002 1266 СО MUN ACCT NO

				FOR	TOWN	OF		ALDEN	POLK	Check if Amended	
				_	Town- Village	-City	Munic	ripality	County		
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$49,128.08	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$77.09	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,589,034.03	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (su	ım of B-1 through E	3-3)					\$1,589,111.12	В
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	488050	0292	CEDAR LAKE PRO	O & REHAB DIS	STRICT		\$27,309.16	\$0.00	\$27,309.16	
	2	488130	0299	CHURCH PINE, R	OUND & BIG LA	AKES PRO & REH		\$20,776.42	\$0.00	\$20,776.42	
ES	3										
Ϋ́	4										
DISTRICT TAXES	5										
TRI	6										
<u>DIS</u>	7										
SPECIAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$48,085.58	\$0.00	\$48,085.58	C
D.	1. C	Other Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	'		\$0.00	
>	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremen	nt)			\$0.00	
OR CITY	<b>3</b> . C	County Environm	ental Ta	x Increment			•			\$0.00	
9		Other State Spec		ges						\$0.00	
ILLAGE, TAXES		County Special C								\$0.00	
∄₹		II Other Town, V		•						\$749,778.00	
TOWN, VI	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
Š	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	page one)			\$749,778.00	
Clerl	ζ					Date		REMARKS			
Wor	k Pho	ne			Home Phone	I					
(	-	)			( )						
E ^	nail Ad	ldrace			Fax Number						
L-11	iaii Au	iui 699			(						

Check if Amended

	014 EAR		002 MUN	1266 ACCT NO	FOR	TOW  Town - Villag		ALDEN Municipality	POLK County
1 6	-/\l		IVIOIN	AUUI NU		. Swiii Villag			
SEC.		School District Codes	Acct No			SCHOOL	Col 1 - DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	480119	0286	SCH D OF AM	/IERY				\$1,012,174.00
E.	2	484165	0292	SCH D OF OS	SCEOLA				\$2,062,301.90
	3								, , , , , , , , , , , , , , , , , , , ,
S	4								
SECONDARY SCHOOLS	5								
E	6								
S	7								
ΑŖ	8								
9	9								
8	10								
SE	11								
	12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAX	XES (sum of	E1 through E11)			\$3,074,475.90
TECH. <b>4</b>	1.	1700	0016	WISCONSIN I	INDIANHEAD	TECH COLLEGE	SHEL		\$104,832.03
프	2.								
달	3.	TOTAL TECHNICAL OF	NI FOE TAV	FO / 0.1100 of F1 th	haraceh FO				4404.000.00
ŏ		TOTAL TECHNICAL CO		•		. 0		T 1 : 10 !! T	\$104,832.03 \$5,615,410.71
	$\perp$ TOT	AL GENERAL PROPERTY T	AXES APPOR	DTIMNEN / LAtal /					
G.		Summary of Gener	ral Property T	axes State Tax	Credits Annli	ed and Net Genera	al Property Taxes to be	Collected	
à.		Summary of General PLEASE COMP	ral Property T	axes, State Tax (	Credits Appli	ed, and Net Genera	Col 2	Collected Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	ral Property T	axes, State Tax (	Credits Appli	Col 1 Real Estate Roll	Col 2 Personal Property Rol	Collected  Col 3 I Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
<b>3</b> 1	Gene	PLEASE COMP	ral Property T PLETE ALL C Computerize	axes, State Tax (	Credits Appli	Col 1 Real Estate Roll 5,607,212.14	Col 2	Collected  Col 3  I Total ( Col 1 Plus Col 2)  5.615.410.87	(G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE
31 32	Gene	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie	ral Property T PLETE ALL C Computerized (subtract)	COLUMNS ed Summary	Credits Appli	Col 1 Real Estate Roll	Col 2 Personal Property Rol 8,198.73	Collected  Col 3  I Total ( Col 1 Plus Col 2)  5,615,410.87  474,373.59	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
31 32 33	Gene Scho	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap	Computerized (subtract)	COLUMNS ed Summary	Credits Appli	Col 1 Real Estate Roll 5,607,212.14 473,703.00	Col 2 Personal Property Rol 8,198.73 670.59	Collected  Col 3 I Total ( Col 1 Plus Col 2) B 5,615,410.87 D 97,823.13 D 101,348.68	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$5,615,410.87
G1 G2 G3 G4	Gene Scho Lotte First	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (Subtraction of Company (1997) and Credit Applied (Subtraction of Company (1997) and Company (1997) an	Computerized (subtract) plied (subtract) tract) be Be Collected	COLUMNS ed Summary act)	Credits Appli	Col 1 Real Estate Roll 5,607,212.14 473,703.00 97,823.13	Col 2 Personal Property Rol 8,198.73 670.59 0.00	Collected  Col 3 I Total ( Col 1 Plus Col 2)  5,615,410.87 474,373.59 97,823.13 0 97,823.13	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$5,615,410.87  (G) \$5,615,410.71
G1 G2 G3 G4 G5	Gene Scho Lotte First	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) plied (subtract) to Be Collected	COLUMNS ed Summary act) ed -6 in Line T Tota	Credits Appli	Col 1 Real Estate Roll 5,607,212.14 473,703.00 97,823.13 101,348.69 4,934,337.32	Col 2 Personal Property Rol 8,198.73 670.58 0.00 7,528.14	Collected  Col 3 I Total ( Col 1 Plus Col 2)  S 5,615,410.87  474,373.59  97,823.13  101,348.69  4,941,865.46	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$5,615,410.87
31 32 33 34 35 36	Gene Scho Lotte First	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (Subtraction of Company (1997) and Credit Applied (Subtraction of Company (1997) and Company (1997) an	Computerized (subtract) plied (subtract) to Be Collected	COLUMNS ed Summary act) ed -6 in Line T Tota	al)	Col 1 Real Estate Roll 5,607,212.14 473,703.00 97,823.13 101,348.69 4,934,337.32 Col 1	Col 2 Personal Property Rol 8,198.73 670.59 0.00 7,528.14  Municip	Collected  Col 3 I Total (Col 1 Plus Col 2) B 5,615,410.87 D 474,373.59 D 97,823.13 D 101,348.69 4,941,865.46 ality Acting as Agent For	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$5,615,410.87  (G) \$5,615,410.71
31 32 33 34 35 36	Gene Scho Lotte First Net (	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) plied (subtract) o Be Collecte Clude Line G ETAIL ON P.	COLUMNS ed Summary act) ed -6 in Line T Tota	al)	Col 1 Real Estate Roll 5,607,212.14 473,703.00 97,823.13 101,348.69 4,934,337.32  Col 1 For Municipality	Al Property Taxes to be Col 2 Personal Property Rol 8,198.73 670.59 0.00 7,528.14  Municip Col 2 Enterprise/ Utility	Collected  Col 3 I Total (Col 1 Plus Col 2) B 5,615,410.87 D 474,373.59 D 97,823.13 D 101,348.69 4,941,865.46  ality Acting as Agent For Col 3 Other	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$5,615,410.87  (G) \$5,615,410.71  \$0.16
G1 G2 G3 G4 G5 G6 H.	Geno Scho Lotte First Net ( UNI	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI	Computerize (subtract) De Be Collecte Clude Line GETAIL ON P.	COLUMNS  ed Summary  act)  ed  -6 in Line T Tota  AGE - 3	al)	Col 1 Real Estate Roll 5,607,212.14 473,703.00 97,823.13 101,348.69 4,934,337.32  Col 1 For Municipality 0.00	Al Property Taxes to be Col 2 Personal Property Rol 8,198.73 670.59 0.00 7,528.14  Municip Col 2 Enterprise/ Utility 0.00	Collected  Col 3 I Total (Col 1 Plus Col 2) B 5,615,410.87 D 474,373.59 D 97,823.13 D 101,348.69 4,941,865.46  ality Acting as Agent For Col 3 Other	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$5,615,410.87  (G) \$5,615,410.71  \$0.16
31 32 33 34 35 36 H.	Gend Schot Lotte First Net ( UNI	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N	Computerize (subtract) plied (subtract) to Be Collecte Clude Line GETAIL ON P.  CHARGES  Net taxes lev	ed Summary ed Summary act) ed AGE - 3	al) omitted from	Col 1 Real Estate Roll 5,607,212.14 473,703.00 97,823.13 101,348.69 4,934,337.32  Col 1 For Municipality 0.00 n taxation in previous	Al Property Taxes to be Col 2 Personal Property Rol 8,198.73 670.53 0.00 0.00 7,528.14  Municip Col 2 Enterprise/ Utility 0.00 ous years)	Collected  Col 3 I Total (Col 1 Plus Col 2) B 5,615,410.87 D 474,373.59 D 97,823.13 D 101,348.69 4,941,865.46  ality Acting as Agent For Col 3 Other	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$5,615,410.87  (G) \$5,615,410.71  \$0.16
G1 G2 G3 G4 G5 G6 H.	Gend Schot Lotte First Net ( UNI	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI	Computerize (subtract) plied (subtract) to Be Collecte Clude Line GETAIL ON P.  CHARGES  Net taxes lev	ed Summary ed Summary act) ed AGE - 3	al) omitted from	Col 1 Real Estate Roll 5,607,212.14 473,703.00 97,823.13 101,348.69 4,934,337.32  Col 1 For Municipality 0.00 n taxation in previous	Al Property Taxes to be Col 2 Personal Property Rol 8,198.73 670.53 0.00 0.00 7,528.14  Municip Col 2 Enterprise/ Utility 0.00 ous years)	Collected  Col 3 I Total (Col 1 Plus Col 2) B 5,615,410.87 D 474,373.59 D 97,823.13 D 101,348.69 4,941,865.46  ality Acting as Agent For Col 3 Other	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$5,615,410.87  (G) \$5,615,410.71  \$0.16
G1 G2 G3 G4 G5 G6 H.	Gene Scho Lotte First Net ( UNI SPEC OMI' S. 70	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta	Computerized (subtract) plied (subtract) portract) portract) portract) portract) portract) portract) portract p	ed Summary  act)  ed  -6 in Line T Tota  AGE - 3  ied on property  efunded - use bi	al) omitted from rackets <> t	Col 1 Real Estate Roll 5,607,212.14 473,703.00 97,823.13 101,348.69 4,934,337.32  Col 1 For Municipality 0.00 n taxation in previous	Property Taxes to be   Col 2     Personal Property Rol     8,198.73     670.56     0.00     7,528.14     Municip     Col 2 Enterprise/ Utility     0.00	Collected  Col 3 I Total (Col 1 Plus Col 2)  S 5,615,410.87 CO 97,823.13 CO 97,823.13 CO 101,348.69 4 4,941,865.46  ality Acting as Agent For Col 3 Other	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$5,615,410.87  (G) \$5,615,410.71  \$0.16
G1 G2 G3 G4 G5 G6 H.	Gender School Lotter First Net (UNI SPEC) OMI S. 70	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta	Computerize (subtract) plied (subtract) po Be Collecte Clude Line GETAIL ON P.  CHARGES Net taxes lev xes due or re  (b) (6)	ed Summary  act)  ed Games, State Tax (COLUMNS)  ed Summary  act)  ed Games Tax (Columns)  ied on property  efunded - use bive to be to be to columns to c	al) omitted from rackets <> t (c) t + 0.0 (d)	Col 1 Real Estate Roll 5,607,212.14 473,703.00 97,823.13 101,348.69 4,934,337.32  Col 1 For Municipality 0.00 n taxation in previce denote minus an ounce of the color of the	Al Property Taxes to be  Col 2 Personal Property Rol  8,198.73 670.53 0.00 7,528.14  Municip Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e)  = \$ 0.00 + 0.0 (f) (g) (Acro.) \$2.14= 169.06 + 881.	Collected  Col 3 I Total ( Col 1 Plus Col 2)  3 5,615,410.87  474,373.58  0 97,823.13  101,348.68  4 4,941,865.46  ality Acting as Agent For Col 3 Other  0 0.00  (f)  00 Reg.Acs.@20¢=\$ 0.00  es)  00 Closed @ \$10.68=\$ 9409.08	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$5,615,410.87  (G) \$5,615,410.71  \$0.16  \$0.00  \$0.00  \$4.00  \$11,111.43
G1 G2 G3 G4 G5 G6 H.	General School Lotte First Net (UNI SPEC OMI'S. 70	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES 40.00 (a) (Acres)  TAX 97.00 Open @ 79¢=\$	Computerize (subtract) plied (subtract) po Be Collecte Clude Line GETAIL ON P.  CHARGES Net taxes lev xes due or re  (b) (6)	ed Summary  ed Summary  ed Summary  ed -6 in Line T Tota  AGE - 3  ied on property  efunded - use bi  (b)  c) ¢ = \$ 4.00  c) (Acres)  778.96 Closed @ 1	al) omitted from rackets <> t (c) -+ 0.0 (d) 1.87=\$ 1456.6	Col 1 Real Estate Roll 5,607,212.14 473,703.00 97,823.13 101,348.69 4,934,337.32  Col 1 For Municipality 0.00 n taxation in previce denote minus an ounce of the color of the	Reserve   Col 2   Personal Property Rol   8,198.73   670.59   0.00   0.00   7,528.14     Municip   Col 2 Enterprise/ Utility   0.00	Collected  Col 3 I Total ( Col 1 Plus Col 2)  3 5,615,410.87  474,373.58  0 97,823.13  101,348.68  4 4,941,865.46  ality Acting as Agent For Col 3 Other  0 0.00  (f)  00 Reg.Acs.@20¢=\$ 0.00  es)  00 Closed @ \$10.68=\$ 9409.08	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$5,615,410.87  (G) \$5,615,410.71  \$0.16  \$0.00  \$0.00  \$11,111.43
G1 G2 G3 G4 G5 G6 H.	Gender School Lotte First Net (UNI SPEC OMI S. 70 P.F. MFL	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie dry and Gaming Credit Applie (Subsequence of Company Credit Applied (Subsequence of Company Company Credit Applied (Subsequence of Company Credit Applied (Sub	Computerize (subtract) plied (subtract) o Be Collecte Clude Line GETAIL ON PARTIES Net taxes lever (b) (b) (c) 76.63 + (c) 200 collecte (c) 20	ed Summary  act)  ed Summary  act)  ed Gammary  act)  ed Gammary  ed Gammary  act)  ed Gammary  ed Gammary  act)  ed Gammary  ed Gammary  folioned Gammary	al)  omitted from rackets <> t (c)  1.87=\$_1456.6	Col 1 Real Estate Roll 5,607,212.14 473,703.00 97,823.13 101,348.69 4,934,337.32  Col 1 For Municipality 0.00 n taxation in previous denote minus an one management of the color of the col	Al Property Taxes to be  Col 2 Personal Property Rol  8,198.73 670.53 0.00 7,528.14  Municip Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e)  = \$ 0.00 + 0.0 (f) (g) (Acro.) \$2.14= 169.06 + 881.	Collected  Col 3 I Total ( Col 1 Plus Col 2)  3 5,615,410.87  474,373.58  0 97,823.13  101,348.68  4 4,941,865.46  ality Acting as Agent For Col 3 Other  0 0.00  (f)  00 Reg.Acs.@20¢=\$ 0.00  es)  00 Closed @ \$10.68=\$ 9409.08	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$5,615,410.87  (G) \$5,615,410.71  \$0.16  \$0.00  \$0.00  \$4.00  \$11,111.43
G1 G2 G3 G4 G5 G6 H.	Gender School Lotte First Net (Control of the Control of the Contr	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie by Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES 40.00 (a) (Acres) TAX 97.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	Computerize (subtract) plied (subtract)	ed Summary  ed Summary  ed Summary  ed Summary  ed -6 in Line T Total  AGE - 3  ied on property  efunded - use bi  (b)  0 c = \$ 4.00  c) (Acres)  778.96 Closed @ 1  0.00  (1)	al)  omitted from rackets <> t (c)  1.87=\$ 1456.6  @5¢ per Ton +	Col 1 Real Estate Roll 5,607,212.14 473,703.00 97,823.13 101,348.69 4,934,337.32  Col 1 For Municipality 0.00 n taxation in previce denote minus and denote min	Al Property Taxes to be  Col 2 Personal Property Rol  8,198.73 670.59 0.00 7,528.14  Municip Col 2 Enterprise/ Utility 0.00  cus years)  mount) (d) (e) = \$ 0.00 + 0.0 (f) (g) (Acro \$2.14= 169.06 + 881. 0.00 @7¢ pet	Collected  Col 3 I Total ( Col 1 Plus Col 2)  3 5,615,410.87  474,373.58  0 97,823.13  101,348.68  4 4,941,865.46  ality Acting as Agent For Col 3 Other  0 0.00  (f)  00 Reg.Acs.@20¢=\$ 0.00  es)  00 Closed @ \$10.68=\$ 9409.08	(G7) DEPARTMENT OF REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$5,615,410.87  (G) \$5,615,410.71  \$0.16  \$0.00  \$0.00  \$11,111.43

 2014
 48
 002
 1266
 FOR
 TOWN
 OF
 ALDEN
 POLK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

# SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>B</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPE						

2014	48	002	1266	FOR	TOWN	OF	ALDEN	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
	1			

TOTALS (Also enter on line D-1 on page 1)

JUDY DEMULLING TOWN OF ALDEN 183 155TH ST STAR PRAIRIE WI 54026-5906

48 004 1267 CO MUN ACCT NO

Check if Amended **TOWN** OF APPLE RIVER **POLK** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$22,015.11 1. Portion of State Special Charges Upon County \$34.54 В 2. Portion of County Tax Levied Over Entire Municipality \$712.072.71 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$712,107.25 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 BALSAM LAKE PRO & REHAB DISTRICT 488040 0291 \$19,137.11 \$0.00 \$19,137.11 2 488070 0294 WHITE ASH LAKE PRO & REHAB DISTRICT \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$19.137.11 \$19,137.11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$197,836.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$197,836.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-15-15 12:30 PM

1 4	014 EAR	<u>48</u>	004 MUN	1267 ACCT NO	FOR	Town - Village		APPLE RIVER  Municipality	POLK County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	480119	0286	SCH D OF AMI	ERY				\$712,983.00
E.	2	480238	0287	SCH D OF UNI	ITY (MILLTOW	/N)			\$777,405.10
	3								
SECONDARY SCHOOLS	4								
8	5								
Ö	6								
<i>&gt;</i>	7								
Ā	8								
Š	9								
2	10								
Ŋ	11								
	12	TOTAL ELEMENTARY AN							\$1,490,388.10
TECH"	1.	1700	0016	WISCONSIN IN	NDIANHEAD 1	FECH COLLEGE S	SHEL		\$46,976.99
E E	2. 3.								
빌	4.	TOTAL TECHNICAL CO	I I FGF TAXI	FS (sum of F1 th	rough F3)				\$46,976.99
		AL GENERAL PROPERTY T				nty Special Distri	ict Local School and T	echnical College Taxes)	\$2,488,460.56
		Summary of Gener	ral Pronerty T	avac Stata Tay C					
•		PLEASE COMP				Col 1	I Property Taxes to be Co Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	Computerize	COLUMNS		Col 1	Col 2	Col 3 Total ( Col 1 Plus Col 2) 2,488,461.33	REVENUE USE ONLY SUBTRACT LINE G FROM LINE
i1 i2	Scho	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie	Computerize d (subtract)	ed Summary		Col 1 Real Estate Roll F 2,476,709.27 246,224.56	Col 2 Personal Property Roll 11,752.06 1,166.46	Col 3 Total ( Col 1 Plus Col 2) 2,488,461.33 247,391.02	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
i1 i2 i3	Scho	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App	Computerized (subtract)	ed Summary		Col 1 Real Estate Roll F 2,476,709.27 246,224.56 40,689.88	Col 2 Personal Property Roll  11,752.06  1,166.46  0.00	Col 3 Total ( Col 1 Plus Col 2) 2,488,461.33 247,391.02 40,689.88	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,488,461.33
i1 i2 i3	Scho Lotte First	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub	Computerized (subtract) olied (subtract) otract)	ed Summary		Col 1 Real Estate Roll   F 2,476,709.27 246,224.56 40,689.88 57,865.10	Col 2 Personal Property Roll 11,752.06 1,166.46 0.00 0.00	Col 3 Total ( Col 1 Plus Col 2) 2,488,461.33 247,391.02 40,689.88 57,865.10	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,488,461.33
i1 i2 i3 i4	Scho Lotte First Net (	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applit Dollar Credit Applied (sub General Property Taxes To	Computerized (subtract) polied (subtract) tract) o Be Collected	ed Summary act)	F	Col 1 Real Estate Roll F 2,476,709.27 246,224.56 40,689.88	Col 2 Personal Property Roll  11,752.06  1,166.46  0.00	Col 3 Total ( Col 1 Plus Col 2) 2,488,461.33 247,391.02 40,689.88	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,488,461.33  (G) \$2,488,460.56
31 32 33 34 35 36	Scho Lotte First Net (	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub	Computerized (subtract) polied	ed Summary  act)  ed  -6 in Line T Tota	F All)	Col 1 Real Estate Roll   2,476,709.27	Col 2 Personal Property Roll  11,752.06  1,166.46  0.00  0.00  10,585.60	Col 3 Total ( Col 1 Plus Col 2) 2,488,461.33 247,391.02 40,689.88 57,865.10	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,488,461.33
i1 i2 i3 i4 i5	Scho Lotte First Net (	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) oblied (subtract) on Be Collected Clude Line GETAIL ON P.	ed Summary  act)  ed  -6 in Line T Tota	F All)	Col 1 Real Estate Roll   2,476,709.27	Col 2 Personal Property Roll 11,752.06 1,166.46 0.00 0.00 10,585.60  Municipal	Col 3 Total ( Col 1 Plus Col 2)  2,488,461.33 247,391.02 40,689.88 57,865.10 2,142,515.33  ity Acting as Agent For	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,488,461.33  (G) \$2,488,460.56  \$0.77
61 62 63 64 65 66 H.	School Lotte First Net (UNI	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) policed	ed Summary  act)  ed  -6 in Line T Tota  AGE - 3	al)	Col 1 Real Estate Roll 2,476,709.27 246,224.56 40,689.88 57,865.10 2,131,929.73  Col 1 or Municipality 0.00	Col 2 Personal Property Roll 11,752.06 1,166.46 0.00 0.00 10,585.60  Municipal Col 2 Enterprise/ Utility 0.00	Col 3 Total ( Col 1 Plus Col 2)  2,488,461.33 247,391.02 40,689.88 57,865.10 2,142,515.33  ity Acting as Agent For Col 3 Other	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,488,461.33  (G) \$2,488,460.56  \$0.77
31 32 33 34 45 35 46	Scho Lotte First Net ( UNI  SPEC	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI	Computerized (subtract) collected (subtract) collec	ed Summary  act)  ed  -6 in Line T Tota  AGE - 3	al) Formitted from	Col 1 Real Estate Roll   F 2,476,709.27 246,224.56 40,689.88 57,865.10 2,131,929.73  Col 1 or Municipality 0.00 taxation in previo	Col 2 Personal Property Roll  11,752.06  1,166.46  0.00  0.00  10,585.60  Municipal Col 2 Enterprise/ Utility  0.00  us years)	Col 3 Total ( Col 1 Plus Col 2)  2,488,461.33 247,391.02 40,689.88 57,865.10 2,142,515.33  ity Acting as Agent For Col 3 Other	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,488,461.33  (G) \$2,488,460.56  \$0.77
61 62 63 64 65 66 1.	Scho Lotte First Net ( UNI  SPEC OMI' S. 70	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta  (a) CROP TAXES 0.00	Computerized (subtract) Diled (subtract) Display (s	ed Summary  ed Summary  ed  -6 in Line T Tota  AGE - 3  ied on property content of the content o	al)  Formitted from rackets <> to (c)	Col 1 Real Estate Roll   2,476,709.27   246,224.56   40,689.88   57,865.10   2,131,929.73   Col 1   or Municipality   0.00   taxation in previo denote minus am  Reg. Acs. @ 2.52 =	Col 2 Personal Property Roll  11,752.06  1,166.46  0.00  0.00  10,585.60  Municipal Col 2 Enterprise/ Utility 0.00  us years) nount) (d) (e)  = \$ 0.00 + 0.00	Col 3 Total ( Col 1 Plus Col 2)  2,488,461.33 247,391.02 40,689.88 57,865.10 2,142,515.33  ity Acting as Agent For Col 3 Other 33,066.00	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,488,461.33  (G) \$2,488,460.56  \$0.77
61 63 64 65 66 1.	Schol Lotte First Net ( UNI  SPEC OMIT S. 70	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net ta	Computerized (subtract) oblied (subtract) o Be Collected (subtract) o	ed Summary  act)  ed  -6 in Line T Tota  AGE - 3  ied on property cefunded - use brack  (b)  0 ¢ = \$ 0.00  c) (Acres)	al)  pomitted from rackets <> to (c)  proceeding to the control of	Col 1 Real Estate Roll   2,476,709.27	Col 2 Personal Property Roll  11,752.06  1,166.46  0.00 0.00 10,585.60  Municipal Col 2 Enterprise/ Utility 0.00  us years) nount) (d) (e) =\$ 0.00 + 0.00 (g) (Acres	Col 3 Total ( Col 1 Plus Col 2)  2,488,461.33 247,391.02 40,689.88 57,865.10 2,142,515.33  ity Acting as Agent For Col 3 Other 33,066.00	\$33,066.00 \$0.00 \$18,801.09
31 32 33 34 35 36 1. (.	Scholar Schola	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres)  TAX 18.00 Open @ 79¢=\$	Computerized (subtract) oblied (subtract) o Be Collected (subtract) o	ed Summary  ed Summary  ed -6 in Line T Tota  AGE - 3  ied on property cefunded - use brace (b)  c) ¢ = \$ 0.00 c) (Acres)  476.00 Closed @ 1.3	al)  Formitted from cackets <> to (c)  + 0.00 (d)  87=\$ 890.12	Col 1 Real Estate Roll   2,476,709.27	Col 2 Personal Property Roll  11,752.06  1,166.46  0.00 0.00 10,585.60  Municipal Col 2 Enterprise/ Utility 0.00  us years) nount) (d) (e) =\$ 0.00 + 0.00 (g) (Acres	Col 3 Total ( Col 1 Plus Col 2)  2,488,461.33 247,391.02 40,689.88 57,865.10 2,142,515.33  ity Acting as Agent For Col 3 Other 33,066.00  (†)  0 Reg.Acs.@20¢=\$ 0.00  1 Closed @ \$10.68=\$ 17811.15 =	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,488,461.33  (G) \$2,488,460.56  \$0.77  \$33,066.00  \$0.00  \$0.00
31 32 33 34 35 36 1.	Scholar Schola	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applie dery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incompleted in the completed in the compl	Computerized (subtract) collected (subtract) collec	ed Summary  act)  ed  -6 in Line T Tota  AGE - 3  ied on property cefunded - use brace (b)  0 c = \$ 0.00 c) (Acres)  476.00 Closed @ 1.4	al)  Formitted from rackets <> to (c)  + 0.00 (d)  87=\$ 890.12	Col 1 Real Estate Roll   F 2,476,709.27 246,224.56 40,689.88 57,865.10 2,131,929.73  Col 1 or Municipality 0.00 taxation in previor denote minus am Reg. Acs. @ 2.52 = (e) (Acres) + 40.00 Open@\$ umber of Tons=(b)	Col 2 Personal Property Roll  11,752.06  1,166.46  0.00  0.00  10,585.60  Municipal Col 2 Enterprise/ Utility 0.00  us years)  nount)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres	Col 3 Total ( Col 1 Plus Col 2)  2,488,461.33 247,391.02 40,689.88 57,865.10 2,142,515.33  ity Acting as Agent For Col 3 Other 33,066.00  (†)  0 Reg.Acs.@20¢=\$ 0.00  1 Closed @ \$10.68=\$ 17811.15 =	\$33,066.00 \$0.00 \$18,801.09
61 62 63 64 65 66 1.	Scholar Schola	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres)  TAX 18.00 Open @ 79c=\$ OAL (Sec.70.42) Numb	Computerized (subtract) polied	ed Summary  ed Summary  ed Summary  ed -6 in Line T Total AGE - 3  ied on property of the sum of th	al)  Formitted from rackets <> to (c)  + 0.00 (d)  87=\$ 890.12	Col 1 Real Estate Roll   F 2,476,709.27 246,224.56 40,689.88 57,865.10 2,131,929.73  Col 1 or Municipality 0.00 taxation in previo denote minus am Reg. Acs. @ 2.52 = (e) (Acres) +40.00_Open@\$ umber of Tons=(b)	Col 2 Personal Property Roll  11,752.06  1,166.46  0.00 0.00 10,585.60   Municipal Col 2 Enterprise/ Utility 0.00  us years)  nount) (d) (e)  =\$ 0.00 + 0.00 (f) (g) (Acres) 2.14= 85.60 + 1667.7	Col 3 Total ( Col 1 Plus Col 2)  2,488,461.33 247,391.02 40,689.88 57,865.10 2,142,515.33  ity Acting as Agent For Col 3 Other 33,066.00  (†)  0 Reg.Acs.@20¢=\$ 0.00  1 Closed @ \$10.68=\$ 17811.15 =	\$33,066.00 \$0.00 \$18,801.09 \$0.00

 2014
 48
 004
 1267
 FOR
 TOWN
 OF
 APPLE RIVER
 POLK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
□	04		\$0.00	\$0.00	\$0.00	\$0.00
S	05		\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
က္က	07	WHITE ASH LAKE DISTRICT	\$0.00	\$0.00	\$33,066.00	\$33,066.00
AS						
SPECIAL ASSESSMENTS						
Щ						
S						
	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
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S						
	$\vdash$					
	$\vdash$					
	$\Box$					
				_		
			•	*	•	

\$33,066.00

2014	48	004	1267	FOR	TOWN	OF	APPLE RIVER	POLK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
	1			

TOTALS (Also enter on line D-1 on page 1)

GLORIA STOKES TOWN OF APPLE RIVER 612 US HWY 8 AMERY WI 54001

 $\frac{48}{CO} \qquad \frac{006}{MUN} \qquad \frac{1268}{ACCT NO}$ 

				FOR	TOWN	OF	F BAI	SAM LAKE	POLK	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC.					Descrip	Col 1 Inition of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$43,885.00	Δ
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$68.86	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municipa	ality					\$1,419,448.40	
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through B	3-3)					\$1,419,517.26	В
		Special District Code	Acct No		Special District Name	<b>;</b>		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	487150	0575	BALSAM LAKE-BA	LSAM FORES	T/DIXIE SANITARY	,	\$0.00	\$0.00	\$0.00	
	2	488040	0291	BALSAM LAKE PR	O & REHAB D	ISTRICT		\$23,812.41	\$0.00	\$23,812.41	
ES	3	488110	0297	LONG LAKE PROT	Γ& REHAB DIS	STRICT		\$0.00	\$0.00	\$0.00	
Ϋ́	4										
DISTRICT TAXES	5										
ΙΉ	6										
Dis	7										
SPECIAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of C	1 through C11	)		\$23,812.41	\$0.00	\$23,812.41	C
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	Detail on pag	ge 4, enter total h	nere)	1		\$0.00	
>	2. T	otal Tax Increme	ent (exc	ept county environ	mental remed	diation tax increm	ent)			\$0.00	
E C	<b>3</b> . C	County Environme	ental Ta	x Increment			•			\$0.00	
9		Other State Spec		ges						\$0.00	
AGE		County Special C								\$0.00	
TOWN, VILLAGE, TAXES		II Other Town, V								\$264,702.00	
Ž.	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not m	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	
Ŏ O	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of D1 through D	7; NOT TOTAL for	r page one)			\$264,702.00	
Clerk	(					Date		REMARKS			
Wor	k Pho	ne			Home Phone						
(		)			( )						
E-m	nail Ad	ddress			Fax Number						
					( )						

Printed 05-15-15 12:30 PM

	)14 AR	<u>48</u> CO	MUN .	1268 ACCT NO	FOR	TOW  Town - Villag		BALSAM LAKE Municipality	POLK County
ĒC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	480119	0286	SCH D OF AME	ERY				\$157,842.00
	2	480238	0287	SCH D OF UNI	TY (MILLTOV	VN)			\$1,742,614.05
	3	485019	0293	SCH D OF SAI	NT CROIX FA	ALLS			\$856,615.73
ļ	4								
	5								
j	6								
:	7								
i	8								
5	9								
]	10								
,	11 12	TOTAL ELEMENTARY AN	D SECONDAR	RY SCHOOL TAX	<b>ES</b> (sum of E	E1 throuah E11\			\$2,757,071.78
	1.	1700	0016			TECH COLLEGE	SHEL		\$93,644.11
COLLEGES	2.								
33	3.	TOTAL TECHNICAL CO	LI FOE TAVE						
	4.	II .				unti Connaial Diate	ist Land Cabad and T	ashriaal Callaga Tayaa)	\$93,644.11 \$4,602,632.56
	1017	AL GENERAL PROPERTY T. Summary of Gener	ral Property T	axes. State Tax C	redits Applie	ed, and Net Genera	ICI, LOCAI, SCHOOL AND TO	echnical College Taxes)	(G7) DEPARTMENT OF
				•	• •				
		PLEASE COMP	LETE ALL C	OLUMNS	F	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From			F			Total ( Col 1 Plus Col 2) 4,602,632.83	SUBTRACT LINE G FROM LINE
2			Computerize		F	Real Estate Roll	Personal Property Roll 4,432.27 445.69	Total ( Col 1 Plus Col 2) 4,602,632.83	
2 3	Scho	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App	Computerize d (subtract) olied (subtra	ed Summary	f	4,598,200.56 449,371.28 52,357.22	Personal Property Roll 4,432.27 445.69 567.42	Total ( Col 1 Plus Col 2) 4,602,632.83 449,816.97 52,924.64	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2 3 4	Scho Lotte First	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub	Computerized (subtract) plied (subtract)	ed Summary	F	4,598,200.56 449,371.28 52,357.22 82,374.51	Personal Property Roll 4,432.27 445.69 567.42 0.00	Total ( Col 1 Plus Col 2) 4,602,632.83 449,816.97 52,924.64 82,374.51	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,602,632.83
2 3 4 5	Scho Lotte First Net 0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	Computerized (subtract) plied (subtract) of Be Collected	ed Summary ct)		4,598,200.56 449,371.28 52,357.22	Personal Property Roll 4,432.27 445.69 567.42	Total ( Col 1 Plus Col 2) 4,602,632.83 449,816.97 52,924.64	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,602,632.83 (G) \$4,602,632.56
2 3 4 5 6	Scho Lotte First Net 0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub	Computerize d (subtract) plied (subtra ptract) p Be Collecte clude Line G-	ed Summary  ct)  ed  6 in Line T Total	1)	Real Estate Roll 4,598,200.56 449,371.28 52,357.22 82,374.51 4,014,097.55 Col 1	Personal Property Roll  4,432.27  445.69  567.42  0.00  3,419.16  Municipali	Total ( Col 1 Plus Col 2) 4,602,632.83 449,816.97 52,924.64 82,374.51 4,017,516.71 ty Acting as Agent For	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,602,632.83
2 3 4 5 6	School Lotte First Net (	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DE	Computerize d (subtract) plied (subtra ptract) p Be Collecte clude Line G-	ed Summary  ct)  ed  6 in Line T Total	1)	Real Estate Roll 4,598,200.56 449,371.28 52,357.22 82,374.51 4,014,097.55  Col 1 For Municipality	Personal Property Roll 4,432.27 445.69 567.42 0.00 3,419.16  Municipali Col 2 Enterprise/ Utility	Total ( Col 1 Plus Col 2) 4,602,632.83 449,816.97 52,924.64 82,374.51 4,017,516.71  ty Acting as Agent For Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,602,632.83 (G) \$4,602,632.56
2 3 4 5 6	Scholaria Scholaria Scholaria Scholaria Scholaria Specialist Scholaria Specialist Scholaria Scho	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Computerize d (subtract) olied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA	ed Summary  ct)  ed  -6 in Line T Total  AGE - 3	l) F	Real Estate Roll 4,598,200.56 449,371.28 52,357.22 82,374.51 4,014,097.55  Col 1 For Municipality 74,157.21	Personal Property Roll  4,432.27  445.69  567.42  0.00  3,419.16  Municipali  Col 2 Enterprise/ Utility  0.00	Total ( Col 1 Plus Col 2) 4,602,632.83 449,816.97 52,924.64 82,374.51 4,017,516.71 ty Acting as Agent For	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,602,632.83 (G) \$4,602,632.56 \$0.27
11 2 3 4 5 6	Scholar Schola	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Computerize d (subtract) blied (subtra btract) b Be Collecte clude Line G- ETAIL ON PA	ed Summary  ct) ed 6 in Line T Total AGE - 3	l) Formitted from	Real Estate Roll 4,598,200.56 449,371.28 52,357.22 82,374.51 4,014,097.55  Col 1 For Municipality 74,157.21 taxation in previous	Personal Property Roll 4,432.27 445.69 567.42 0.00 3,419.16  Municipali Col 2 Enterprise/ Utility 0.00  ous years)	Total ( Col 1 Plus Col 2) 4,602,632.83 449,816.97 52,924.64 82,374.51 4,017,516.71  ty Acting as Agent For Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,602,632.83 (G) \$4,602,632.56 \$0.27
2 3 4 5 6	Scholar Scholar Scholar Special Special Scholar Special Specia	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta:	Computerized d (subtract) oblied (subtract) oblied (subtract) oblied Educate Clude Line GETAIL ON PACHARGES Net taxes levitives due or research	ed Summary  ed Summary  ed   ed   for Line T Total  AGE - 3  ed on property of   efunded - use bra  (b)	omitted from ackets <> to	Real Estate Roll  4,598,200.56  449,371.28  52,357.22  82,374.51  4,014,097.55  Col 1  For Municipality  74,157.21  taxation in previous denote minus an	Personal Property Roll  4,432.27  445.69  567.42  0.00  3,419.16  Municipali  Col 2 Enterprise/ Utility  0.00  ous years)  nount)  (d) (e)	Total ( Col 1 Plus Col 2)  4,602,632.83  449,816.97  52,924.64  82,374.51  4,017,516.71  ty Acting as Agent For  Col 3 Other  0.00  (f)	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,602,632.83 (G) \$4,602,632.56 \$0.27
2 3 4 5 6	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 (a) (Acres)	Computerize d (subtract) olied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re (b) (c)	ed Summary  ed Summary  ed Summary  ed Gin Line T Total  AGE - 3  ed on property of the second of th	omitted from ackets <> to (c) (d)	Real Estate Roll  4,598,200.56  449,371.28  52,357.22  82,374.51  4,014,097.55  Col 1  For Municipality  74,157.21  taxation in previous denote minus and denot	A,432.27	Total ( Col 1 Plus Col 2)  4,602,632.83  449,816.97  52,924.64  82,374.51  4,017,516.71  ty Acting as Agent For  Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$UBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$4,602,632.83  (G) \$4,602,632.56  \$0.27  \$74,157.21  \$0.00  \$0.00
2 3 4 5 6	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net ta: (a) CROP TAXES 0.00 (a) (Acres) . TAX 59.00 Open @ 79¢=\$	Computerized (subtract) olied (subtract) o Be Collected Clude Line G-ETAIL ON PACHARGES Net taxes levious xes due or recommendation (b)  (b) (c) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	ed Summary  ed Summary  ed Summary  ed Gin Line T Total  AGE - 3  ed on property of the second of th	omitted from ackets <> to (c)+	Real Estate Roll  4,598,200.56  449,371.28  52,357.22  82,374.51  4,014,097.55  Col 1  For Municipality  74,157.21  taxation in previous denote minus and denot	Personal Property Roll  4,432.27  445.69  567.42  0.00  3,419.16  Municipali  Col 2 Enterprise/ Utility  0.00  ous years)  nount)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  \$2.14= 0.00 + 344.47	Total ( Col 1 Plus Col 2)  4,602,632.83  449,816.97  52,924.64  82,374.51  4,017,516.71  ty Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$UBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$4,602,632.83  (G) \$4,602,632.56  \$0.27  \$74,157.21  \$0.00  \$0.00  \$4,299.64
2 3 4 5 6	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.  MFL 1. C0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 (a) (Acres) . TAX 59.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	Computerize d (subtract) plied (subtra potract) p Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b) (c) 46.61 + 3 per of Tons=(a)	ed Summary  ed Summary  ed Summary  ed Summary  ed on Line T Total  AGE - 3  ed on property of the second of the s	Demitted from ackets <> to (c) (d) (d) (e) (574.09) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Real Estate Roll  4,598,200.56  449,371.28  52,357.22  82,374.51  4,014,097.55  Col 1  For Municipality  74,157.21  taxation in previous denote minus and denot	Personal Property Roll  4,432.27  445.69  567.42  0.00  3,419.16  Municipali  Col 2 Enterprise/ Utility  0.00  ous years)  nount)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  \$2.14= 0.00 + 344.47  0.00 @7\$ per To	Total ( Col 1 Plus Col 2)  4,602,632.83  449,816.97  52,924.64  82,374.51  4,017,516.71  ty Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$UBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$4,602,632.83  (G) \$4,602,632.56  \$0.27  \$74,157.21  \$0.00  \$0.00  \$4,299.64
2 3 4 5 6	Scholar Scholar Special Specia	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 (a) (Acres) . TAX 59.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb ETROLEUM REFINERIES	Computerize d (subtract) olied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b) (c 46.61 + 3 or of Tons=(a) of (Sec.70.421	ed Summary  ed Sum	Demitted from ackets <> to (c)	Real Estate Roll  4,598,200.56  449,371.28  52,357.22  82,374.51  4,014,097.55  Col 1  For Municipality  74,157.21  taxation in previous denote minus and denot	A,432.27  445.69  567.42  0.00  3,419.16  Municipali  Col 2 Enterprise/ Utility  0.00  ous years)  nount)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  \$2.14= 0.00 + 344.47  0.00 @7¢ per Tot  0.00 @5¢ per Ton	Total ( Col 1 Plus Col 2)  4,602,632.83  449,816.97  52,924.64  82,374.51  4,017,516.71  ty Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$1. SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,602,632.83 (G) \$4,602,632.56 \$0.27 \$0.00 \$0.
2 3 4 5 6	Scholar Scholar Special Specia	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 (a) (Acres) . TAX 59.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	Computerize d (subtract) olied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b) (c 46.61 + 3 or of Tons=(a) of (Sec.70.421	ed Summary  ed Sum	Demitted from ackets <> to (c)	Real Estate Roll  4,598,200.56  449,371.28  52,357.22  82,374.51  4,014,097.55  Col 1  For Municipality  74,157.21  taxation in previous denote minus and denot	Personal Property Roll  4,432.27  445.69  567.42  0.00  3,419.16  Municipali  Col 2 Enterprise/ Utility  0.00  ous years)  nount)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  \$2.14= 0.00 + 344.47  0.00 @7\$ per To	Total ( Col 1 Plus Col 2)  4,602,632.83  449,816.97  52,924.64  82,374.51  4,017,516.71  ty Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$UBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$4,602,632.83  (G) \$4,602,632.56  \$0.27  \$74,157.21  \$0.00  \$0.00  \$4,299.64

 2014
 48
 006
 1268
 FOR
 TOWN
 OF
 BALSAM LAKE
 POLK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

# **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$32,115.71	\$0.00	\$0.00	\$32,115.71
Ĕ	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	LONG LAKE DISTRICT	\$38,280.00	\$0.00	\$0.00	\$38,280.00
AS	08	VILLAGE OF BALSAM LAKE	\$3,761.50	\$0.00	\$0.00	\$3,761.50
			¥-,	***	***	*-, -
👌						
SPECIAL						
S						
	01	Manda Tuna Diantina Dansaral	Φ0.00	Φ0.00	Φ0.00	Ф0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
w	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
~	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
۱¥	80	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
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	$\vdash$					
	1					

TOTALS (Also enter on line H on page 2)

\$74,157.21

\$0.00

\$0.00

\$74,157.21

2014	48	006	1268	FOR	TOWN	OF	BALSAM LAKE	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
_									
	1								

TOTALS (Also enter on line D-1 on page 1)

BRIAN MASTERS TOWN OF BALSAM LAKE 1574 STATE HWY 46 BALSAM LAKE WI 54810

48	008	1269
CO	MIIN	ACCT NO

				FOR	TOWN	OF		BEAVER	POLK	Check if Amended	
					Town- Village		Munic	ripality	County		n
SEC					Descrip	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF STA	TE TAXES						\$16,367.38	Δ
В.	1. Po	ortion of State Spe	cial Charges	Upon County						\$25.68	
	2. Po	ortion of County Ta	ax Levied Ove	er Entire Municip	ality					\$529,398.41	
ES (ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum o	of B-1 through B	3-3)					\$529,424.09	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
Σ	4										
5	5										
Ē	6										
DIS	7										
Ι	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of C	1 through C11	)		\$0.00	\$0.00	\$0.00	lc
D.	1. C	Other Special Pur	Special Purpose District Taxes (Show Detail on page 4, enter total here)								
	2. T	otal Tax Increme	ent (except	county environ	mental remed	liation tax increme	ent)			\$0.00	
OR CITY	<b>3</b> . C	County Environm	ental Tax In	crement			•			\$0.00	
	<b>4.</b> C	Other State Spec	ial Charges							\$0.00	
XES,		County Special C								\$0.00	
4 ⊑		All Other Town, V	•	•						\$156,829.00	
> Ž	7. S	Surplus Funds Ap	oplied CAUT	ION: Do not m	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	•
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$156,829.00	[
Clerl	<					Date		REMARKS			ĺ
Wor	k Pho	ne			Home Phone						
(		)			( )						
· -	:I A -!				Fax Number						
⊨-n	nail Ad	acress			/ AX INUITIDE!						

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YE	)14 AR		008 MUN A	1269 CCT NO	FOR Town - Villa		BEAVER Municipality	POLK County
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	035810	0028	SCH D OF TURTLE	ELAKE			\$924,282.88
E.	2	480119	0286	SCH D OF AMERY	,			\$95,696.00
	3							φοσ,σοσίου
S	4							
SECONDARY SCHOOLS	5							
Ĭ	6							
Š	7							
Ä	8							
Ì	9							
<u></u>	10							
SE(	11							
0,	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES	(sum of E1 through E11)			\$1,019,978.88
TECH. <b>4</b>	1.	1700	0016	WISCONSIN INDIA	NHEAD TECH COLLEGE	SHEL		\$34,925.57
H.E.	2.							
일	3.			(5.1)	( 50)			
8	4.	TOTAL TECHNICAL CO		<u> </u>	<u> </u>			\$34,925.57
à.	TOT	AL GENERAL PROPERTY TA Summary of Genera	\$1,757,524.92 (G7) DEPARTMENT OF					
			• •		Col 1	Col 2		REVENUE USE ONLY
		PLEASE COMPI	LETE ALL CO	OLUMNS		Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	TIEVENOE GOE GIVE!
G1		eral Property Taxes From (		d Summary	1,750,790.21	6,735.34	1,757,525.55	SUBTRACT LINE G FROM LINE
32		ool Levy Tax Credit Applied			172,875.82			G-1. RECORD ON LINE G-6.
33		ery and Gaming Credit App		et)	28,998.96		29,113.95	
34		Dollar Credit Applied (sub		1	37,304.02		37,304.02	(G) <b>\$1,757,524.92</b>
35		General Property Taxes To			1,511,611.41	5,952.59	1,517,564.00	\$0.63
	UNL	DERRUN / OVERRUN (incl REPORT DE			Col 1	Municipali	ty Acting as Agent For	\$0.83
		TIET OTTI DE	ITAL OILTA	al 0	For Municipality	Col 2 Enterprise/ Utility		
							Col 3 Other	
1.	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00		Col 3 Other 0.00	\$0.00
1.		CIAL ASSESSMENTS AND CITED PROPERTY TAXES (N		ed on property omit	0.00	0.00		-
H. J.	ОМІТ	TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax	et taxes levie	unded - use brack	0.00 ted from taxation in previets <> to denote minus a	0.00 ous years)	0.00	\$0.00 \$0.00 \$0.00
H. J. K.	OMI <sup>7</sup> S. 70	TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax	et taxes levie es due or ref	unded - use brack	0.00 ted from taxation in previets <> to denote minus a	0.00 ous years) mount) (d) (e)	0.00 (f)	\$0.00
Н. Ј. К. И.	OMIT S. 70 P.F.	TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES0.00_F	et taxes levie es due or ref Reg. Acs. @ 10 (c)	unded - use bracke (b) = \$0.00+_ (Acres)	0.00 ted from taxation in previets <> to denote minus a (c)  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	0.00   0.	0.00  (f)  Reg.Acs.@20¢=\$ 0.00	\$0.00 \$0.00 \$0.00
Н. Ј. К. М.	OMIT S. 70 P.F.	ITED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES0.00F	et taxes levie es due or ref Reg. Acs. @ 10 (c)	unded - use bracke (b) = \$ 0.00 + (Acres) 62.83 Closed @ 1.87=\$	0.00 ted from taxation in previets <> to denote minus a (c)  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 1426.49 + 234.00 Open@	0.00   0.	0.00  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 11951.03 =	\$0.00 \$0.00 \$0.00 \$13,941.48
Н. Ј. К. М.	OMITS. 70 P.F. MFL	TTED PROPERTY TAXES (No. 1.43 CORRECTIONS (Net tax (a) CROP TAXES	et taxes levie es due or ref Reg. Acs. @ 10 (c)	unded - use bracke (b) = \$ 0.00 + (Acres) 62.83 Closed @ 1.87=\$	0.00 ted from taxation in previets <> to denote minus a (c)  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	0.00   0.	0.00  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 11951.03 =	\$0.00 \$0.00 \$0.00 \$13,941.48 \$0.00
Н. Ј. К. М.	OMIT S. 70 P.F. MFL 1. CO	TTED PROPERTY TAXES (No. 1.43 CORRECTIONS (Net tax (a) CROP TAXES	et taxes levie es due or ref Reg. Acs. @ 10 (c) (b) (c) 63.20 + 70 er of Tons=(a)	unded - use bracke (b) = \$ 0.00 + _ (Acres) 62.83 Closed @ 1.87=\$ 0.00 @5¢ p	0.00 ted from taxation in previets <> to denote minus a (c)  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 1426.49 + 234.00 Open@	0.00   0.	0.00  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 11951.03 =	\$0.00 \$0.00 \$0.00 \$13,941.48
J. K. M. N. O	P.F. MFL 1. CC 2. PE	TTED PROPERTY TAXES (No. 1.43 CORRECTIONS (Net tax (a))  CROP TAXES	et taxes levie es due or ref Reg. Acs. @ 10 c (b) (c) 63.20 + 70 er of Tons=(a) (Sec.70.421)	cunded - use bracke (b) c = \$ 0.00 + _ (Acres) 62.83 Closed @ 1.87=\$ 0.00 @5¢ p	0.00 ted from taxation in previets <> to denote minus a (c)  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) (1426.49 + 234.00 Open@ Open Ton + Number of Tons=(b)	0.00   0.	0.00  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 11951.03 =	\$0.00 \$0.00 \$0.00 \$13,941.48 \$0.00

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 FOR
 TOWN
 OF
 BEAVER
 POLK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

# SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>B</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPE						

2014	48	008	1269	FOR	TOWN	OF	BEAVER	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
_									
	1								

TOTALS (Also enter on line D-1 on page 1)

WENDY COLEMAN TOWN OF BEAVER PO BOX 93 TURTLE LAKE WI 54889

48	010	1270
CO	MUN	ACCT NO

Check if Amended **TOWN** OF **BLACK BROOK POLK** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$17.088.60 1. Portion of State Special Charges Upon County \$26.81 В 2. Portion of County Tax Levied Over Entire Municipality \$552,725,96 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$552,752.77 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 3. County Environmental Tax Increment \$0.00 \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$302,620.42 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$302,620.42 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

	014 AR		010 MUN A	1270 ACCT NO	FOR Town - Village		BLACK BROOK  Municipality	POLK County		
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	480119	0286	SCH D OF AMERY				\$762,435.00		
E.	2	481127	0289	SCH D OF CLEAR	LAKE			\$412,181.41		
	3							ψ.:=,:σ.:::		
S	4									
SECONDARY SCHOOLS	5									
ij	6									
S	7									
Α̈́	8									
Ŕ	9									
Ö	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (	sum of E1 through E11)			\$1,174,616.41		
TECH. "4 COLLEGES	1.	1700	0016	WISCONSIN INDIA	NHEAD TECH COLLEGE	SHEL		\$36,464.54		
EGE.	2.									
TE(	3.	TOTAL TECHNICAL CO	LLEGE TAVE	C (cum of E1 through	nh E2\			ФОС 4C4 F4		
	4.	l			<u> </u>	wist I seel. Cabaal and T	achaical Callaga Tayaa)	\$36,464.54 \$2,083,542.74		
G.	1017	AL GENERAL PROPERTY TA Summary of General	(G7) DEPARTMENT OF							
		PLEASE COMPI			Col 1	Col 2	Col 3	REVENUE USE ONLY		
		I LEAGE COMIT	LIL ALL O	OLOMINO		Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (	Computerize	d Summary	2,072,826.23	10,716.89	2,083,543.12	SUBTRACT LINE G FROM LINE		
G2		ool Levy Tax Credit Applied	<u> </u>	•	171,506.73		172,400.13	G-1. RECORD ON LINE G-6.		
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)	51,976.14	0.00	51,976.14	(G-1) <b>\$2,083,543.12</b>		
G4		Dollar Credit Applied (sub		•	45,205.60		45,205.60	(C) \$2,092,542,74		
<b>G</b> 5		General Property Taxes To			1,804,137.76	9,823.49	1,813,961.25			
<b>G6</b>	UNI	DERRUN / OVERRUN (inc			0.14			\$0.38		
H.		REPORT DE	TAIL ON PA	IGE - 3	Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$0.00		
		TTED PROPERTY TAXES (N		ed on property omit			0.00	\$0.00		
_		,			<b>'</b>	, ,		\$0.00		
J.	S. 70	0.43 CORRECTIONS (Net tax	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  (a) (b) (c) (d) (e) (f)							
J. K.	S. 70	0.43 CORRECTIONS (Net tax	tes due or re	(b)	(c)	(4)	(1)			
J. K.		CROP TAXES 40.00 F	Reg. Acs. @ 10	(b)  \$ = \$ + .00 +	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	0.00 =	\$4.00		
J. K. M.	P.F.	(a) CROP TAXES40.00F	Reg. Acs. @ 10 (	(b) \$\phi = \$\frac{4.00}{} + \frac{1}{}	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	= \$ 0.00 + 0.00 (g) (Acres)	<u> </u>			
J. K. M.	P.F.	CROP TAXES 40.00 F	Reg. Acs. @ 10 (	(b) \$\phi = \$\frac{4.00}{} + \frac{1}{}	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	= \$ 0.00 + 0.00 (g) (Acres)	0.00 =	\$4,644.02		
J. K. M.	P.F.	(a) CROP TAXES 40.00 F (a) (Acres) 79¢=\$	Reg. Acs. @ 10 (	(b) \$ = \$ 4.00 + (Acres) 98.31 Closed @ 1.87=\$	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	= \$ 0.00 + 0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =			
J. K. M.	P.F. MFL	(a) CROP TAXES 40.00 F (a) (Acres) TAX 62.00 Open @ 79¢=\$	Reg. Acs. @ 10 (b) (c) 48.98 + 4	(b) \$\phi = \$   \qu	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 931.84 + 64.91_Open@	= \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 138.91 + 329.99	Reg.Acs.@20¢=\$ 0.00 =	\$4,644.02		
J. K. M. N.	P.F. MFL 1. C0 2. PE	(a)  CROP TAXES40.00 _F  (a) (Acres)  TAX62.00 Open @ 79¢=\$ _  OAL (Sec.70.42) Number	Reg. Acs. @ 10 (b) (c) (c) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) \$\phi = \$\frac{4.00}{4.00} + \rightarrow \text{ (Acres)} \\ 98.31 \text{ Closed @ 1.87=\$\frac{1}{2} \\ 0.00 \text{ @56 p} \\ )	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 931.84 + 64.91 Open@	= \$ 0.00 + 0.00 (f) (g) (Acres) (\$2.14= 138.91 + 329.99 (0.00 @7¢ per T	Reg.Acs.@20¢=\$ 0.00 =	\$4,644.02 \$0.00		
J. K. M.	P.F. MFL 1. C0 2. PE	(a)  CROP TAXES 40.00 p  (a) (Acres)  TAX 62.00 Open @ 79¢=\$  OAL (Sec.70.42) Number	Reg. Acs. @ 10 (b) (c) (c) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) \$\phi = \$\frac{4.00}{4.00} + \rightarrow \text{ (Acres)} \\ 98.31 \text{ Closed @ 1.87=\$\frac{1}{2} \\ 0.00 \text{ @56 p} \\ )	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 931.84 + 64.91 Open@ oer Ton + Number of Tons=(b) Number of Tons =(a)	= \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 138.91 + 329.99 0.00 @7¢ per T 0.00 @5¢ per Ton	Reg.Acs.@20¢=\$ 0.00 =	\$4,644.02 \$0.00 \$0.00		
J. K. M. N. O	P.F. MFL 1. C0 2. PE 3. IR	(a)  CROP TAXES 40.00 p  (a) (Acres)  TAX 62.00 Open @ 79¢=\$  OAL (Sec.70.42) Number	Reg. Acs. @ 10 (b) (c) (c) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) \$\phi = \$ 4.00 + \\ 0 (Acres)  98.31 Closed @ 1.87=\$\\ 0.00 @5\$\phi\$ p	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 931.84 + 64.91 Open@ Der Ton + Number of Tons=(b) Number of Tons =(a) Number of Tons =(a)	= \$ 0.00 + 0.00 (f) (g) (Acres) (2.14= 138.91 + 329.99 0.00 @7¢ per T 0.00 @5¢ per Ton 0.00 @5¢ per Ton	Reg.Acs.@20¢=\$ 0.00 =	\$4,644.02 \$0.00 \$0.00		

 2014
 48
 010
 1270
 FOR
 TOWN
 OF
 BLACK BROOK
 POLK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

# **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
É	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASS						
A						
낊						
S S						
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₽	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ᆞ	06	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SP						
				<u> </u>		

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2014	48	010	1270	FOR	TOWN	OF	BLACK BROOK	POLK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
_									
				l .					

TOTALS (Also enter on line D-1 on page 1)

SALLY PICKARD TOWN OF BLACK BROOK 858 60TH AVE AMERY WI 54001

48 012 1271 CO MUN ACCT NO

				FOR	TOWN	OF	F <i>B</i>	ONE LAKE	POLK	Check if Ameno	led
					Town- Village	-City	Muni	cipality	County	_	
SEC					Descrip	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES						\$16,466.4	45 A
В.	1. Po	ortion of State Spe	cial Char	rges Upon County						\$25.8	34
		ortion of County Ta	ax Levied	Over Entire Municip	oality					\$532,602.9	<del>3</del> 4
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.0	<b>)</b> 0
TAXES	4. TO	OTAL COUNTY T	AXES (su	ım of B-1 through I	B-3)					\$532,628.7	78 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	488060	0293	BONE LAKE MAN	IAGEMENT DIS	TRICT		\$6,263.51	\$0.00	\$6,263.5	51
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
Ē	6										
SIC	7										
¥	8										
ဍ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11	)		\$6,263.51	\$0.00	\$6,263.5	51 C
D.	1. 0	Other Special Pu	rpose Di	istrict Taxes (Shov	พ Detail on pag	ge 4, enter total h	nere)			\$0.0	
		-	•	cept county enviro			*			\$0.0	00
5		County Environm	•	<u> </u>			,			\$0.0	
5	4. C	Other State Spec	ial Char	ges						\$0.0	
LLAGE, TAXES		County Special C								\$0.0	- 1
4 €		II Other Town, V								\$156,000.0	
> Ž	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not r	make an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.0	
<b>0</b>	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	r page one)			\$156,000.0	<sup>00</sup> D
Cler	k					Date		REMARKS			
Wo	rk Phoi	ne			Home Phone			1			
(		)			( )						
E-r	nail Ad	ldress			Fax Number						
								1			

ΥL	14 AR		MUN	1271 ACCT NO	FOR	TOW Town - Villag		BONE LAKE Municipality	POLK County
ĒC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	481939	0290	SCH D OF FRE	EDERIC				\$109,322.00
	2	483213	0291	SCH D OF LUC	CK				\$955,427.00
	3								
	4								
<u>,</u>	5								
) )	6								
:	7								
i	8								
j	9								
j	10								
,	11 12	TOTAL ELEMENTARY AN	ID SECONDAI	RY SCHOOL TAX	ES (sum of	E1 through E11)			\$1,064,749.00
- o	1.	1700	0016			TECH COLLEGE	SHEL		\$35,136.98
COLLEGES	2.								
달	3.	TOTAL TECHNICAL CO	NI FOE TAV	TO (our of E1 th	rough FO				005 400 00
	4.	AL GENERAL PROPERTY T				unty Chaoial Diate	int Local Cohool and I	Tooknigal Callaga Tayon)	\$35,136.98 \$1,811,244.72
	1017	Summary of Gener							
			iai Fiopeity i	axes, State Tax C	redits Applie	ed, and Net Genera	Il Property Taxes to be C	ollected	(G7) DEPARTMENT OF
		PLEASE COMP				Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
1	Gene		LETE ALL C	COLUMNS		Col 1	Col 2	Col 3 Total ( Col 1 Plus Col 2)	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE
2		PLEASE COMP	Computerize	COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll 5,587.64 500.31	Col 3 Total ( Col 1 Plus Col 2)	`RÉVENUE USE ONLY
2 3	Scho	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App	Computerized (subtract)	ed Summary		Col 1 Real Estate Roll 1,805,656.62 161,162.93 26,568.06	Col 2 Personal Property Roll 5,587.64 500.31 235.59	Col 3 Total ( Col 1 Plus Col 2) 1,811,244.26 161,663.24 26,803.65	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2 3 4	Scho Lotte First	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub	Computerized (subtract) plied (subtract) otract)	ed Summary		Col 1 Real Estate Roll 1,805,656.62 161,162.93 26,568.06 37,190.02	Col 2 Personal Property Roll 5,587.64 500.31 235.59 0.00	Col 3 Total ( Col 1 Plus Col 2) 1,811,244.26 161,663.24 26,803.65 37,190.02	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$1,811,244.26
2 3 4 5	Scho Lotte First Net 0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To	Computerized (subtract) plied (subtract) tract) to Be Collected	ed Summary act)		Col 1 Real Estate Roll 1,805,656.62 161,162.93 26,568.06	Col 2 Personal Property Roll 5,587.64 500.31 235.59	Col 3 Total ( Col 1 Plus Col 2) 1,811,244.26 161,663.24 26,803.65	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$1,811,244.26  (G) \$1,811,244.72
2 3 4 5 6	Scho Lotte First Net 0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub	Computerized (subtract) plied (subtract) to Be Collected	ed Summary act) ed -6 in Line T Tota	ul)	Col 1 Real Estate Roll  1,805,656.62  161,162.93  26,568.06  37,190.02  1,580,735.61  Col 1	Col 2 Personal Property Roll 5,587.64 500.31 235.59 0.00 4,851.74  Municipa	Col 3 Total ( Col 1 Plus Col 2)  1,811,244.26  161,663.24  26,803.65  37,190.02  1,585,587.35  ity Acting as Agent For	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$1,811,244.26
2 3 4 5 6	Scho Lotte First Net O	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Appl Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) plied (subtract) o Be Collecte clude Line Ge ETAIL ON Pa	ed Summary act) ed -6 in Line T Tota	ul)	Col 1 Real Estate Roll 1,805,656.62 161,162.93 26,568.06 37,190.02 1,580,735.61	Col 2 Personal Property Roll 5,587.64 500.31 235.59 0.00 4,851.74	Col 3 Total ( Col 1 Plus Col 2)  1,811,244.26  161,663.24  26,803.65  37,190.02  1,585,587.35	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$1,811,244.26  (G) \$1,811,244.72
2 3 4 5 6	Scholar Schola	PLEASE COMP  eral Property Taxes From  ool Levy Tax Credit Applie ery and Gaming Credit App  Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE  CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (N	Computerize (subtract) plied (subtract) to Be Collecte Clude Line GETAIL ON PARCES	ed Summary  ed  ed  -6 in Line T Tota  AGE - 3	ul)	Col 1 Real Estate Roll  1,805,656.62  161,162.93  26,568.06  37,190.02  1,580,735.61  Col 1 For Municipality  0.00  1 taxation in previous	Col 2 Personal Property Roll 5,587.64 500.31 235.59 0.00 4,851.74  Municipal Col 2 Enterprise/ Utility 0.00 ous years)	Col 3 Total ( Col 1 Plus Col 2)  1,811,244.26  161,663.24  26,803.65  37,190.02  1,585,587.35  ity Acting as Agent For Col 3 Other	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,811,244.26 (G) \$1,811,244.72  -\$0.46
2 3 4 5 6	Scholar Schola	PLEASE COMP  eral Property Taxes From  ool Levy Tax Credit Applie ery and Gaming Credit App  Dollar Credit Applied (sub General Property Taxes To  DERRUN / OVERRUN (inc  REPORT DE  CIAL ASSESSMENTS AND COMME	Computerize (subtract) plied (subtract) to Be Collecte Clude Line GETAIL ON PARCES	ed Summary  ed  ed  -6 in Line T Tota  AGE - 3	ul)	Col 1 Real Estate Roll  1,805,656.62  161,162.93  26,568.06  37,190.02  1,580,735.61  Col 1 For Municipality  0.00  1 taxation in previous	Col 2 Personal Property Roll 5,587.64 500.31 235.59 0.00 4,851.74  Municipal Col 2 Enterprise/ Utility 0.00 ous years)	Col 3 Total ( Col 1 Plus Col 2)  1,811,244.26  161,663.24  26,803.65  37,190.02  1,585,587.35  ity Acting as Agent For Col 3 Other	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,811,244.26 (G) \$1,811,244.72  -\$0.46
2 3 4 5 6	Scholar Scholar Scholar Specific Specif	PLEASE COMP  eral Property Taxes From  ool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applied (sub General Property Taxes To  DERRUN / OVERRUN (inc.  REPORT DI  CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta.  (a)  CROP TAXES0.00	Computerized (subtract) plied (subtract) to Be Collected clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10	ed Summary  ed Sum	omitted from ackets <> to	Col 1 Real Estate Roll  1,805,656.62 161,162.93 26,568.06 37,190.02 1,580,735.61  Col 1 For Municipality 0.00 1 taxation in previous denote minus ar	Col 2 Personal Property Roll  5,587.64  500.31  235.59  0.00  4,851.74  Municipa  Col 2 Enterprise/ Utility  0.00  ous years)  nount)  (d) (e)  = \$ 0.00 + 0.00	Col 3 Total ( Col 1 Plus Col 2)  1,811,244.26 161,663.24 26,803.65 37,190.02 1,585,587.35  ity Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$1,811,244.26  (G) \$1,811,244.72  -\$0.46  \$0.00  \$0.00
2 3 4 5 6	Scholar Scholar Scholar September 1988 September 2015 September 20	PLEASE COMP  eral Property Taxes From  ool Levy Tax Credit Applie ery and Gaming Credit Applie gry and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DI  CIAL ASSESSMENTS AND CONTENT PROPERTY TAXES (No.43 CORRECTIONS (Net ta.  (a)	Computerized (subtract) plied (subtract)	ed Summary  act)  ed  -6 in Line T Tota  AGE - 3  ied on property of the funded - use brack  (b)  a \( \cdot = \cdot \)  c) (Acres)	omitted from ackets <> to (c) (d)	Col 1 Real Estate Roll  1,805,656.62  161,162.93  26,568.06  37,190.02  1,580,735.61  Col 1  For Municipality  0.00  1 taxation in previous denote minus ar  O Reg. Acs. @ 2.52  (e) (Acres)	Col 2 Personal Property Roll  5,587.64  500.31  235.59  0.00  4,851.74  Municipa  Col 2 Enterprise/ Utility  0.00  ous years)  nount)  (d)  (e)  = \$ 0.00 + 0.0  (g) (Acres	Col 3 Total ( Col 1 Plus Col 2)  1,811,244.26 161,663.24 26,803.65 37,190.02 1,585,587.35  ity Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,811,244.26 (G) \$1,811,244.72  -\$0.46
2 3 4 5 6	Schol Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie gry and Gaming Credit Applie gry and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DI  CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES	Computerized (subtract) plied (subtract)	ed Summary  ed Sum	Demitted from ackets <> to (c)   +	Col 1 Real Estate Roll  1,805,656.62  161,162.93  26,568.06  37,190.02  1,580,735.61  Col 1  For Municipality  0.00  1 taxation in previous denote minus ar  O Reg. Acs. @ 2.52  (e) (Acres)	Col 2 Personal Property Roll  5,587.64  500.31  235.59  0.00  4,851.74  Municipa  Col 2 Enterprise/ Utility  0.00  ous years)  nount)  (d)  (e)  = \$ 0.00 + 0.0  (g) (Acres	Col 3 Total ( Col 1 Plus Col 2)  1,811,244.26  161,663.24  26,803.65  37,190.02  1,585,587.35  ity Acting as Agent For Col 3 Other  0.00  (f)  0 Reg.Acs.@20¢=\$ 0.00  24 Closed @ \$10.68=\$ 3645.51 =	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$1,811,244.26  (G) \$1,811,244.72  -\$0.46  \$0.00  \$0.00  \$0.00
11 2 3 4 5 6 1.	Scho Lotte First Net C UNI SPEC OMIT S. 70 P.F.	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applie (Subsequence of Company of Comp	Computerized (subtract) plied (subtract)	ed Summary  ed Sum	nl)  pmitted from ackets <> to (c)  + 0.00 (d)  87=\$1095.37	Col 1 Real Estate Roll  1,805,656.62 161,162.93 26,568.06 37,190.02 1,580,735.61  Col 1 For Municipality 0.00 1 taxation in previous denote minus ar  0_Reg. Acs. @ 2.52 (e) (Acres)  7 + 40.00 Open@s	Col 2 Personal Property Roll  5,587.64  500.31  235.59  0.00  4,851.74   Municipal  Col 2 Enterprise/ Utility  0.00  ous years)  nount)  (d) (e)  = \$ 0.00 + 0.0  (f) (g) (Acres	Col 3 Total ( Col 1 Plus Col 2)  1,811,244.26  161,663.24  26,803.65  37,190.02  1,585,587.35  ity Acting as Agent For Col 3 Other  0.00  (f)  0 Reg.Acs.@20¢=\$ 0.00  24 Closed @ \$10.68=\$ 3645.51 =	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,811,244.26 (G) \$1,811,244.72  -\$0.46  \$0.00 \$0.00 \$0.00 \$0.00
2 3 4 5 6	Schotletter Specific	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie gry and Gaming Credit Applied (Subsequence of Company Co	Computerize (subtract) plied (subtract)	ed Summary  ed Sum	Demitted from ackets <> to (c)   +	Col 1 Real Estate Roll  1,805,656.62  161,162.93  26,568.06  37,190.02  1,580,735.61  Col 1  For Municipality  0.00  1 taxation in previous denote minus ar  0 Reg. Acs. @ 2.52 (e) (Acres)  7 + 40.00 Open@s	Col 2 Personal Property Roll  5,587.64  500.31  235.59  0.00  4,851.74   Municipa  Col 2 Enterprise/ Utility  0.00  ous years)  nount)  (d) (e)  =\$ 0.00 + 0.0  (f) (g) (Acres  \$2.14= 85.60 + 341.3  0.00 @7¢ per 1	Col 3 Total ( Col 1 Plus Col 2)  1,811,244.26  161,663.24  26,803.65  37,190.02  1,585,587.35  ity Acting as Agent For Col 3 Other  0.00  (f)  0 Reg.Acs.@20¢=\$ 0.00  24 Closed @ \$10.68=\$ 3645.51 =	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$1,811,244.26  (G) \$1,811,244.72  -\$0.46  \$0.00  \$0.00  \$0.00  \$44,877.04

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 FOR
 TOWN
 OF
 BONE LAKE
 POLK

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 Town - Village - City
 Municipality
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# **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
=	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00	
∣⊡	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
SSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ္ပ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
"	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
Ĕ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
SPE							

2014	48	012	1271	FOR	TOWN	OF	BONE LAKE	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
_									
				l .					

TOTALS (Also enter on line D-1 on page 1)

DARRELL FRANDSEN TOWN OF BONE LAKE 954 280TH AVE FREDERIC WI 54837-5002

48 014 1272 CO MUN ACCT NO

Check if Amended **TOWN** OF **CLAM FALLS POLK FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$8.402.87 1. Portion of State Special Charges Upon County \$13.18 В 2. Portion of County Tax Levied Over Entire Municipality \$271,788,64 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$271.801.82 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 487100 0285 LEWIS SANITARY DISTRICT \$0.00 \$0.00 \$0.00 2 487110 0286 CLAM FALLS PLAT SANITARY DISTRICT \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$211,718.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$211,718.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

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	)14 AR		014 MUN	1272 ACCT NO	FOR	TOW Town - Villag		F _	CLAM FALLS Municipality	POLK County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAM	MES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTION	
	1	481939	0290	SCH D OF FREDE	RIC					\$513,466.0	00
E.	2									<b>,</b>	
	3										
l S	4										
98	5										
Ϋ́Ξ	6										
AR V S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
₩Q	9										
	10										
SE(	11										
	12	TOTAL ELEMENTARY A	ND SECONDA	RY SCHOOL TAXES	(sum of E	1 through E11)				\$513,466	.00 E
TECH. <b>4</b>	1.	1700	0016	WISCONSIN INDIA	ANHEAD T	ECH COLLEGE	SHEL			\$17,930	.49
H H H	2.										
	3.	TOTAL TECHNICAL (		750 /						A	
8	4.	TOTAL TECHNICAL (		<u> </u>	<u> </u>					\$17,930. \$1,023,319.	
G.	TOTA	AL GENERAL PROPERTY		RTIONED (Total of S Faxes, State Tax Cred						\$1,023,319. (G7) DEPARTMENT OF	
					птэ друпсс	Col 1	Col 2	to be oon	Col 3	REVENUE USE ONLY	
		PLEASE COM	PLETE ALL	COLUMNS	R		Personal Propert	ty Roll	Total ( Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes Fron	n Computeriz	ed Summary		1,017,924.40	5,3	394.78	1,023,319.18	SUBTRACT LINE G FROM LIN	NE
G2	Scho	ool Levy Tax Credit Appl	ed (subtract)	•		83,024.07		440.01	83,464.08	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit A	oplied (subtra	act)		19,524.59		0.00	19,524.59	(G-1) <b>\$1,023,319</b>	.18
G4		Dollar Credit Applied (su				24,666.86		0.00	24,666.86	· (^\	10
G5		General Property Taxes				890,708.88	4,9	954.77	895,663.65	, ,	
G6	UNI	DERRUN / OVERRUN (i				0.14			· · · · ·	\$0	.00 G
H.		REPORT	DETAIL ON P	'AGE - 3	E	Col 1 or Municipality	Col 2 Enterprise/		Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES		10	0.00	COI Z LINEIPIISE/	0.00	0.00	\$0	.00 H
J.		TTED PROPERTY TAXES		vied on property omi	tted from t		ous vears)	0.00	0.00	-	0.00
K.		0.43 CORRECTIONS (Net t	`			<b>'</b>					.00 K
		(a)			(c)		(d)	(e)	(f)		
M.	P.F.	CROP TAXES0.00	_Reg. Acs. @ 1		0.00	_ Reg. Acs. @ 2.52	= \$ 0.00 +	0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0	.00 N
		(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	**	g) (Acres)			N
, N.	MFL	TAX46.00 Open @ 79¢=	\$36.34 + _	952.78 Closed @ 1.87=	§ 1781.70	+40.00 Open@	\$2.14=85.60 + _	1521.43 <sub>C</sub>	Closed @ \$10.68= <u>\$ 16248.87</u> =	\$18,152	.51
OCCUPATION. TAXES <b>O</b>	1. C	OAL (Sec.70.42) Nur	nber of Tons=(a)	0.00 <sub>@5¢</sub>	per Ton + Nu	umber of Tons=(b)	0.00 @	<u>97¢</u> per Ton	1	\$0	0.00
LY.	2. PE	ETROLEUM REFINERIE	S (Sec.70.42	21)	Number of	Tons =(a)	0.00 @5¢ per T	on		\$0	0.00
ES ES		ON ORE CONCENTRA	•	· ·	Number of	Tons =(a)	0.00 @5¢ per To	on		\$0	.00
ŠŠ			· · · · · · · · · · · · · · · · · · ·	•							
	AG	GREGATE AMOUNT OF	TAXES (Tot	al of Sections G. G.	6 H I K	M N and Sect	on (1)			\$1,041,471	69
T.	AG	GILGAIL AWOUNT OF	IANES (100	ai di decilons G, G-	o, 11, o, r	, ivi, iv, and Sect	011 0)			\$1,041,471	.69   Т
										Į.	J

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 FOR
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 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>B</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPE						

2014	48	014	1272	FOR	TOWN	OF	CLAM FALLS	POLK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

	Section			
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
	1			

TOTALS (Also enter on line D-1 on page 1)

BETTY L. KNUTSON TOWN OF CLAM FALLS 3335 90TH ST FREDERIC WI 54837-4600

 $\begin{array}{c|c}
48 & 016 & 1273 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

				FOR	TOWN	OF		CLAYTON	POLK	Check if Amended	
					Town- Village	e-City	Munic	ipality	County		
SEC.	-				Descrip	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES						\$11,334.31	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$17.78	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municipa	ality					\$366,605.06	
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through B	3-3)					\$366,622.84	В
<u>-</u>		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	487130	0288	CLAYTON SANITA	ARY DISTRICT	#1 (POLK)		\$0.00	\$0.00	\$0.00	
	2										
ES	3										
DISTRICT TAXES	4										
5	5										
프	6										
DIS	7										
SPECIAL	8										
Ä	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11	)		\$0.00	\$0.00	\$0.00	C
D.	1. 0	Other Special Pur	rpose Di	strict Taxes (Show	ı Detail on pag	ge 4, enter total he	ere)			\$0.00	Ĭ
	2. T	otal Tax Increme	ent (exc	ept county environ	mental remed	diation tax increme	ent)			\$0.00	
Ė		County Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	
9	<b>4.</b> C	Other State Spec	ial Char	ges						\$0.00	
AGE, XES		County Special C								\$0.00	
₽₹		II Other Town, V		<u> </u>						\$275,951.00	
TOWN, VILLAGE, TAXES	<b>7.</b> S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
δ 	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$275,951.00	0
Clerk	Κ					Date		REMARKS			
Wor	rk Phoi	ne			Home Phone						
(		)			( )						
E-m	nail Ad	ldress			Fax Number						
					( )						

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SECONDARY SCHOOLS  8  9  10  11  12	1 2 3 3 4 5 6 7 8 9	CO School District Codes  035810 480119 481120 481127  TOTAL ELEMENTARY AN	Acct No 0028 0286 0288 0289	SCH D OF TURTLE SCH D OF AMERY SCH D OF CLAYTO SCH D OF CLEAR	E LAKE ON	Col 1 L DISTRICT NAMES	Municipality	County  Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS  \$9,647.29 \$93,076.00 \$586,966.99 \$43,630.00
SECONDARY SCHOOLS 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	3 4 5 6 7 8 9 10 11	480119 481120 481127	0286 0288 0289	SCH D OF AMERY	DN			\$93,076.00 \$586,966.99
SECONDARY SCHOOLS 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	3 4 5 6 7 8 9 10 11	481120 481127 TOTAL ELEMENTARY AN	0288	SCH D OF CLAYTO	ON			\$93,076.00 \$586,966.99
SECONDARY SCHOOLS  8 6 9 10 11 12	4 5 6 7 8 9 10 11 12	481127  TOTAL ELEMENTARY AN	0289					\$586,966.99
12	5 6 7 8 9 10 11 12	TOTAL ELEMENTARY AN		SCH D OF CLEAR	LAKE			
12	6 7 8 9 10 11 12							943,030.00
12	7 8 9 10 11 12		ID SECONDAR					
12	8 9 10 11 12 1.		ID SECONDAR					
12	9  0  1  2  1.		ID SECONDAR					
12	10 11 12 1.		ID SECONDAR					
12	11 12 1.		ID SECONDAR					
12	1.		ID SECONDAR					1
12	1.		ID SECONDAR					
		1700	- CLCCHDAI	RY SCHOOL TAXES (	(sum of E1 through E11)			\$733,320.28
F. <sub>ഗ്</sub>  _1	2.	1700	0016	WISCONSIN INDIA	NHEAD TECH COLLEGE	SHEL		\$24,185.73
	3.	TOTAL TECHNICAL CO	LI ECE TAYE	S (cum of E1 through	ah E2\			<b>*************************************</b>
	4. L			<u> </u>	<u> </u>	wish I seel. Calasal awal Ta	ashaisal Callaga Tayaa)	\$24,185.73 \$1,411,414.16
3. T	OTA	AL GENERAL PROPERTY T Summary of Gener	ral Property Ta	axes. State Tax Credi	its Applied, and Net General	al Property Taxes to be Co	llected	(G7) DEPARTMENT OF
		PLEASE COMP		*	Col 1	Col 2	Col 3	REVENUE USE ONLY
		I LEASE COM	LLIL ALL O	OLOMINO		Personal Property Roll	Total (Col 1 Plus Col 2)	
G1 G	Gene	eral Property Taxes From	Computerize	d Summary	1,400,573.98	10,839.95	1,411,413.93	SUBTRACT LINE G FROM LINE
I		ool Levy Tax Credit Applie		•	124,596.23		125,565.81	
G3 Lo	otte	ry and Gaming Credit App	plied (subtrac	ct)	35,878.62	50.41	35,929.03	(G-1) <b>\$1,411,413.93</b>
		Dollar Credit Applied (sub		•	34,784.97		34,784.97	(C) \$1.411.414.16
· I—		General Property Taxes To			1,205,314.16	9,819.96	1,215,134.12	
	<u>UND</u>	DERRUN / OVERRUN (inc			211			-\$0.23
н.		REPORT DI	ETAIL ON PA	AGE - 3	Col 1 For Municipality	Municipalit Col 2 Enterprise/ Utility	ty Acting as Agent For  Col 3 Other	
SF	PFC	IAL ASSESSMENTS AND C	CHARGES		0.00		0.00	\$15,740.65
		TED PROPERTY TAXES (N		ed on property omit		-,	0.00	\$0.00
		.43 CORRECTIONS (Net ta		• • •	<u>'</u>			\$0.00
		(a)	(f)	,,,,,,				
<b>M.</b> P.	.F. C	CROP TAXES80.00	Reg. Acs. @ 10			= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$8.00
		(a) (Acres)	, ,	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)		
<b>N</b> . M	/IFL	TAX0.00 Open @ 79¢=\$	0.00 + 5	513.72 Closed @ 1.87=\$	960.66 + 0.00 <sub>Open@</sub>	\$2.14=	Closed @ \$10.68= <u>\$ 3637.18</u> =	\$4,597.84
O 1.	. CO	DAL (Sec.70.42) Numb	on	\$0.00				
2.		TROLEUM REFINERIES		\$0.00				
ഗ <u> </u>		ON ORE CONCENTRATI	•	•	Number of Tons =(a)  Number of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
Ă È			_5 (555: 75.4	/		C 0		
	AGG	GREGATE AMOUNT OF	TAXES (Tota	I of Sections G. G-6	5, H, J, K, M. N. and Sect	ion 0)		\$1,431,760.42

 2014
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 FOR
 TOWN
 OF
 CLAYTON
 POLK

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 Town - Village - City
 Municipality
 County

## SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$9,829.12	\$0.00	\$9,829.12
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
ES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
E	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
づ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$5,911.53	\$0.00	\$5,911.53
	$\vdash \vdash$					

\$15,740.65

2014	48	016	1273	FOR	TOWN	OF	CLAYTON	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section			
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
	1			

TOTALS (Also enter on line D-1 on page 1)

TRACY LA BLANC TOWN OF CLAYTON 164 70TH AVENUE CLAYTON WI 54004-3103

018 1274 СО MUN ACCT NO

				FOR	TOWN	OF	CL	EAR LAKE	POLK		Check if Amended	
				_	Town- Village	-City	Munio	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES							\$8,769.32	Α
В.	1. Po	ortion of State Spe	ecial Char	ges Upon County							\$13.76	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality						\$283,641.24	
(ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (su	ım of B-1 through I	B-3)						\$283,655.00	В
		Special District Code	Acct No		Special District Name	)		ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
ES	3											_
≩	4											
SPECIAL DISTRICT TAXES	5											
ĬΙ	6											_
음	7											_
Ĭ	8											_
PE	9											_
ဟ	10											_
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11	)		\$0.00	\$0	0.00	\$0.00	lc
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total hei	re)				\$0.00	
<b>-</b>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incremer	nt)				\$0.00	
55	<b>3</b> . C	ounty Environm	ental Ta	x Increment							\$0.00	
		Other State Spec		ges							\$0.00	_
LLAGE, TAXES		County Special C									\$0.00	_
_		II Other Town, V		•							\$323,724.00	
ź	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not r	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		<	< \$0.00 >	1
0	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$323,724.00	D
Clerk	(					Date		REMARKS				
Wor	k Pho	ne			Home Phone	1						
(		)			( )							
F-n	nail Ad	Idress			Fax Number							
					(							

Check if Amended

	014	48	018	1274	FOR	TOWN	OF	CLEAR LAKE	POLK
YE	AR	СО	MUN	ACCT NO	Tow	n - Village - City		Municipality	County
SEC.		School District Codes	Acct No		SC	Col CHOOL DISTP			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	481127	0289	SCH D OF CLEAR	RLAKE				\$579,529.36
E.	2								, ,
	3								
l S	4								
20	5								
\ V L V L V	6								
AR Y S	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								
₩Q	9								
응监	10								
SE	11								
	12	TOTAL ELEMENTARY AN							\$579,529.36
<b>F.</b>	1.	1700	0016	WISCONSIN INDI	ANHEAD TECH COLL	EGE SHEL			\$18,712.43
CH.	2. 3.								
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	ES (sum of F1 throu	ıah F3)				\$18,712.43
		AL GENERAL PROPERTY T		<u> </u>	<u> </u>	al District. Loc	al. School and Te	echnical College Taxes)	\$1,214,390.11
G.		Summary of General	ral Property T	axes, State Tax Cred	dits Applied, and Net	General Proper	rty Taxes to be Col	llected	(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	COLUMNS	Col 1		Col 2	Col 3	REVENUE USE ONLY
					Real Estate	e Roll Person	al Property Roll	Total (Col 1 Plus Col 2)	
G1		eral Property Taxes From	<u> </u>	ed Summary	1,212,	231.55	2,158.59	1,214,390.14	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie				764.61	154.50	86,919.11	
G3		ery and Gaming Credit Ap		ıct)		561.71	123.38	29,685.09	
G4		Dollar Credit Applied (sub General Property Taxes T		ad		681.40	1,880.71	26,681.40 1,071,104.54	.l/o\
G5 G6		DERRUN / OVERRUN (inc			1,069,	223.83	1,000.71	1,071,104.54	\$0.03
H.	OINL	REPORT D	ETAIL ON PA	AGE - 3	Col 1		Municipalit	y Acting as Agent For	φσ.σσ
п.					For Munici	pality Col 2 E	nterprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (	CHARGES			0.00	0.00	0.00	\$0.00
J.		TTED PROPERTY TAXES (		<u> </u>		<u> </u>	rs)		\$0.00
K.	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use brack	kets <> to denote m	inus amount)	(0)	(f)	\$0.00
М.	P.F. (	CROP TAXES 68.39	Reg. Acs. @ 10	¢ = \$ + _	0.00 Reg. Acs.		0.00 + 0.00	(1) Reg.Acs.@20¢=\$ 0.00 =	\$6.84
_ N.	MFL	(a) (Acres)  TAX0.00 Open @ 79¢=\$	( )	c) (Acres) 140.00 Closed @ 1.87=	(d) (e) (Acres) \$261.80 +50.00	Open@\$2.14=	(f) (g) (Acres) 107.00 <sub>+</sub> 289.12	Closed @ \$10.68=\$ 3087.80 =	\$3,456.60
6 n		OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 <sub>@5¢</sub>	per Ton + Number of Tor	ns=(b)	0.00 @7¢ per To	n	\$0.00
ı <b>∨</b>	1. CC	OAL (366.70.42) Numi	per or rons=(a)_						
ATI		•			Number of Tons =(a)	0.00	@5¢ per Ton		\$0.00
UPATI ES (	2. PE	ETROLEUM REFINERIES	S (Sec.70.42	1)	` _				\$0.00 \$0.00
OCCUPATI AXES (	2. PE	•	S (Sec.70.42	1)	Number of Tons =(a) _ Number of Tons =(a) _		_ @5¢ per Ton @5¢ per Ton		
OCCUPATION.  TAXES 0	2. PE 3. IR	ETROLEUM REFINERIES	S (Sec.70.42 ES (Sec. 70.	1) 40)	Number of Tons =(a) _	0.00			

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 FOR
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 OF
 CLEAR LAKE
 POLK

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 Town - Village - City
 Municipality
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## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00	
∣፱	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENT							
HARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	

2014	48	018	1274	FOR	TOWN	OF	CLEAR LAKE	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

JANELLE JOHNSON TOWN OF CLEAR LAKE 209 50TH AVE CLAYTON WI 54004

48	020	1275
CO	MUN	ACCT NO

				FOR	TOWN	OF	1	EUREKA	POLK	Check if Amended	
					Town- Village	e -City	Munic	ripality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$20,129.75	A
В.	1. Pc	ortion of State Spe	cial Charg	jes Upon County						\$31.59	
	2. Pc	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$651,091.07	
ES ES	3. Sp	pecial Purpose Co	unty Taxe:	s						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 through B	3-3)					\$651,122.66	В
		Special District Code	Acct No		Special District Name	e		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
(ES	3										
≩	4										
CT	5										
STR.	6										
Ĕ	7										
Ϋ́	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11	1)		\$0.00	\$0.00	\$0.00	C
D.	1. 0	ther Special Pu	rpose Dis	strict Taxes (Show	ı Detail on pa	ge 4, enter total he	ere)			\$0.00	
<b>&gt;</b>	2. To	otal Tax Increme	ent (exce	ept county environ	mental remed	diation tax increme	ent)			\$0.00	
OR CITY		ounty Environm								\$0.00	
		ther State Spec		es						\$0.00	
aх		ounty Special C		O'. T						\$0.00	
≓ <sup>⊱</sup>		II Other Town, V		<u> </u>			Line DC (aba	\!- 7		\$372,768.00 < \$0.00 >	
Ę.	7. S	urpius Funas Ap	opilea CA	AUTION: DO NOT IT	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 \( \) \$372,768.00	
<u></u> 6	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through L	D7; NOT TOTAL for p	page one)			\$372,768.00	C
Clerk	(					Date		REMARKS			
Wor	k Phor	ne N			Home Phone						
(		,			( )						
E-m	nail Ad	dress			Fax Number						
					( )						

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	)14 AR		020 MUN	1275 ACCT NO	FOR	TOWI Town - Village		EUREKA Municipality	POLK County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES	· ·	Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	480238	0287	SCH D OF UNITY	Y (MILLTOWI	N)			\$398,741.04
E.	2	483213	0291	SCH D OF LUCK	,				\$22,185.00
	3	485019	0293	SCH D OF SAINT	T CROIX FAL	LS			\$780,574.90
SECONDARY SCHOOLS	4								
8	5								
Ö	6								
<i>&gt;</i>	7								
Ā	8								
Š	9								
3	10								
Z.	11								
_	12	TOTAL ELEMENTARY AN			-		N. IEI		\$1,201,500.94
TECH"	1. 2.	1700	0016	WISCONSIN IND	JIANHEAD TE	ECH COLLEGE S	HEL		\$42,953.90
EG.	3.								
걸	4.	TOTAL TECHNICAL CO	LLEGE TAXE	ES (sum of F1 thro	ugh F3)				\$42,953.90
		LAL GENERAL PROPERTY T		•	<u> </u>	tv. Special Distri	ct. Local. School and Te	echnical College Taxes)	\$2,288,475.25
				axes, State Tax Cre	eaits Appliea	, and Net General	Property Taxes to be Co	llected	(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	COLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
		eral Property Taxes From	Computerize		Re			Total ( Col 1 Plus Col 2) 2,288,799.46	SUBTRACT LINE G FROM LINE
2	Scho	eral Property Taxes From ool Levy Tax Credit Applie	Computerize d (subtract)	ed Summary	Re	2,285,626.04 212,695.62	Personal Property Roll 3,173.42 300.33	Total ( Col 1 Plus Col 2) 2,288,799.46 212,995.95	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2 3	Scho	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App	Computerize d (subtract) olied (subtra	ed Summary	Re	eal Estate Roll F 2,285,626.04 212,695.62 60,271.53	Personal Property Roll	Total ( Col 1 Plus Col 2)  2,288,799.46  212,995.95  60,271.53	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,288,799.46
i2 i3 i4	Scho Lotte First	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub	Computerized (subtract) olied (subtract)	ed Summary	Re	eal Estate Roll F 2,285,626.04 212,695.62 60,271.53 52,472.79	Personal Property Roll  3,173.42  300.33  0.00  0.00	Total ( Col 1 Plus Col 2)  2,288,799.46  212,995.95  60,271.53  52,472.79	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,288,799.46
i2 i3 i4 i5	Scho Lotte First Net (	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To	Computerize d (subtract) blied (subtract) b Be Collecte	ed Summary act)	Re	eal Estate Roll F 2,285,626.04 212,695.62 60,271.53	Personal Property Roll	Total ( Col 1 Plus Col 2)  2,288,799.46  212,995.95  60,271.53	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,288,799.46 (G) \$2,288,475.25
i2 i3 i4 i5 i6	Scho Lotte First Net (	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub	Computerized (subtract) Dilied (subtract) Display (	ed Summary  act)  ed  for in Line T Total)		eal Estate Roll F 2,285,626.04 212,695.62 60,271.53 52,472.79 1,960,186.10 Col 1	Personal Property Roll  3,173.42  300.33  0.00  0.00  2,873.09  Municipalit	Total ( Col 1 Plus Col 2)  2,288,799.46  212,995.95  60,271.53  52,472.79	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,288,799.46
2 3 4 5 6	School Lotte First Net (	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) blied (subtract) blied (subtract) b Be Collected blude Line General Control Particular Control Particul	ed Summary  act)  ed  for in Line T Total)		eal Estate Roll F 2,285,626.04 212,695.62 60,271.53 52,472.79 1,960,186.10 Col 1	2,873.09	Total ( Col 1 Plus Col 2)  2,288,799.46  212,995.95  60,271.53  52,472.79  1,963,059.19  ty Acting as Agent For	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,288,799.46  (G) \$2,288,475.25  \$324.21
i2 i3 i4 i5 i6	Scholaria Scholaria Scholaria Scholaria Scholaria Specialist Scholaria Specialist Scholaria Scho	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DE	Computerized (subtract) blied (subtract) b Be Collected blude Line Ge ETAIL ON PA	ed Summary  act)  ed  -6 in Line T Total)  AGE - 3	Fo	eal Estate Roll F 2,285,626.04 212,695.62 60,271.53 52,472.79 1,960,186.10  Col 1 or Municipality 0.00	Personal Property Roll	Total ( Col 1 Plus Col 2)  2,288,799.46  212,995.95  60,271.53  52,472.79  1,963,059.19  ty Acting as Agent For  Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,288,799.46  (G) \$2,288,475.25  \$324.21
i2 i3 i4 i5 i6	Scholar Schola	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Computerized (subtract) blied (subtract) b Be Collected Clude Line GETAIL ON PARCES	ed Summary  ed  ed  ed  foin Line T Total)  AGE - 3	Fo nitted from to	2,285,626.04 212,695.62 60,271.53 52,472.79 1,960,186.10 Col 1 or Municipality 0.00 axation in previous	Personal Property Roll	Total ( Col 1 Plus Col 2)  2,288,799.46  212,995.95  60,271.53  52,472.79  1,963,059.19  ty Acting as Agent For  Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,288,799.46 (G) \$2,288,475.25 \$324.21
i2 i3 i4 i5 i6 I.	Scholar Scholar Scholar Special Scholar Special Scholar Schola	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES0.00	Computerized (subtract) oblied (subtract) oblied (subtract) oblied Education of Be Collected Line Grand Collected	ed Summary  ed Summary  ed Summary  ed Summary  ed Summary  ed On Line T Total)  AGE - 3  fed on property om efunded - use brace  (b)  \$\psi\$ = \$\psi\$ 0.00 +	Formitted from tackets <> to compare the compare the compare to the compare th	2,285,626.04 212,695.62 60,271.53 52,472.79 1,960,186.10  Col 1  Municipality 0.00  axation in previous denote minus am  Reg. Acs. @ 2.52 =	Personal Property Roll  3,173.42  300.33  0.00  0.00  2,873.09  Municipalit  Col 2 Enterprise/ Utility  0.00  us years)  ount)  (d) (e)  \$\$0.00 + 0.00	Total ( Col 1 Plus Col 2)  2,288,799.46  212,995.95  60,271.53  52,472.79  1,963,059.19  ty Acting as Agent For  Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,288,799.46 (G) \$2,288,475.25 \$324.21 \$0.00
i2 i3 i4 i5 i6 i6 i1.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie Ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a)	Computerized (subtract) blied (subtract) b Be Collected blude Line General Control Collected Line General Collecte	ed Summary  ed Summary  ed Summary  ed Ged on Line T Total)  AGE - 3  fed on property om efunded - use brace (b)  \$\psi = \psi  0.00  + \psi   (Acres)	Fo nitted from ta skets <> to c (c) . 0.00 (d)	eal Estate Roll F 2,285,626.04 212,695.62 60,271.53 52,472.79 1,960,186.10  Col 1 or Municipality 0.00 axation in previous denote minus am  Reg. Acs. @ 2.52 = (e) (Acres)	Personal Property Roll  3,173.42  300.33  0.00  0.00  2,873.09  Municipalit  Col 2 Enterprise/ Utility  0.00  us years)  ount) (d) (e)  \$\$\frac{1}{5}\$\$ 0.00 + 0.00  (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  2,288,799.46  212,995.95  60,271.53  52,472.79  1,963,059.19  ty Acting as Agent For  Col 3 Other  0.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,288,799.46 (G) \$2,288,475.25 \$324.21 \$0.00 \$0.00 \$0.00 \$15,508.86
G1 G2 G3 G4 G5 G6 H.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DECIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net tat. (a) CROP TAXES	Computerized (subtract) blied (subtract) b Be Collected blude Line General Control Collected Line General Collecte	ed Summary  ed Sum	Formitted from tackets <> to constitute to c	eal Estate Roll F 2,285,626.04 212,695.62 60,271.53 52,472.79 1,960,186.10  Col 1 or Municipality 0.00 axation in previous denote minus am  Reg. Acs. @ 2.52 = (e) (Acres)	Personal Property Roll  3,173.42  300.33  0.00  0.00  2,873.09  Municipalit  Col 2 Enterprise/ Utility  0.00  us years)  ount) (d) (e)  \$\$\frac{1}{5}\$\$ 0.00 + 0.00  (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  2,288,799.46  212,995.95  60,271.53  52,472.79  1,963,059.19  ty Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,288,799.46  (G) \$2,288,475.25  \$324.21  \$0.00  \$0.00  \$0.00
62 63 64 65 66 H.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.  MFL 1. C0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applie (Subsequence of Company	Computerized (subtract) Dilied	ed Summary  ed Sum	Formitted from tackets <> to constitute to c	2,285,626.04 212,695.62 60,271.53 52,472.79 1,960,186.10  Col 1  If Municipality 0.00 axation in previous denote minus am  Reg. Acs. @ 2.52 = (e) (Acres)  +000_Open@\$; mber of Tons=(b)	Personal Property Roll  3,173.42  300.33  0.00  0.00  2,873.09  Municipalit  Col 2 Enterprise/ Utility  0.00  us years)  ount)  (d) (e)  \$\$\begin{array}{c} \text{0.00} + \text{0.00} \\ \text{(g) (Acres)} \\ 2.14= \text{0.00} + \text{1245.27} \end{array}	Total ( Col 1 Plus Col 2)  2,288,799.46  212,995.95  60,271.53  52,472.79  1,963,059.19  ty Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,288,799.46 (G) \$2,288,475.25 \$324.21 \$0.00 \$0.00 \$0.00 \$15,508.86
62 63 64 65 66 H.	Scholar Scholar Special Specia	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax. (a) CROP TAXES	Computerized (subtract) blied (subtract)	ed Summary  ed Sum	Fo nitted from tackets <> to c (c) - 0.00 (d) =\$ 1978.70	eal Estate Roll F 2,285,626.04 212,695.62 60,271.53 52,472.79 1,960,186.10  Col 1  If Municipality 0.00 axation in previous denote minus am  Reg. Acs. @ 2.52 = (e) (Acres)  +0.00_Open@\$; mber of Tons=(b) Tons =(a)	Personal Property Roll  3,173.42  300.33  0.00  0.00  2,873.09  Municipalit  Col 2 Enterprise/ Utility  0.00  us years)  ount) (d) (e)  \$\frac{0.00}{(f)} \frac{0.00}{(g) (Acres)} \frac{0.00}{(2.14= 0.00)} + \frac{1.245.27}{0.00} \frac{0.00}{(0.76)} \frac{0.00}{(0.76	Total ( Col 1 Plus Col 2)  2,288,799.46  212,995.95  60,271.53  52,472.79  1,963,059.19  ty Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,288,799.46  (G) \$2,288,475.25  \$324.21  \$0.00  \$0.00  \$0.00  \$15,508.86  \$0.00

 2014
 48
 020
 1275
 FOR
 TOWN
 OF
 EUREKA
 POLK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
HARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00

2014	48	020	1275	FOR	TOWN	OF	EUREKA	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

DEB DIBBLE TOWN OF EUREKA 2395 210TH AVENUE ST CROIX FALLS WI 54024 
 FINAL
 STATEMENT OF TAXES FOR 2014
 48
 022
 1276

 CO
 MUN
 ACCT NO

				FOR	TOWN	OF	FAI	RMINGTON	POLK	Check if Amend	led
					Town- Village	-City	Munic	ripality	County	_	
SEC	-				Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GREGATE AMO	UNT OF	STATE TAXES						\$22,664.	13 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$35.	56
ַם. ≻	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$733,065.2	20
INT (ES	3. Sp	ecial Purpose Co	unty Taxe	es .						\$0.	)0
COUNT	4. TC	TAL COUNTY T	AXES (su	m of B-1 through E	3-3)					\$733,100.	76 B
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	487090	0284	AMANI VILLAGE S	SANITARY DIST	RICT		\$0.00	\$0.00	\$0.0	00
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
	5										
TR	6										
DIS	7										
ΙAΓ	8										
PEC	9										
ร	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.0	<sup>00</sup> c
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.0	
_	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	ent)			\$0.	00
СІТУ	3. C	ounty Environm	ental Ta	x Increment			•			\$0.0	00
OR,		ther State Spec		ges						\$0.	
ILLAGE, TAXES		ounty Special C								\$0.	
Ĭ₹		II Other Town, V		•						\$434,245.0	- 1
rown, vi	7. S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.0	
TOM	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	oage one)			\$434,245.0	<sup>20</sup> □
Clerl	k					Date		REMARKS			$\exists$
Woi	rk Phor	ne			Home Phone	I					
(		)			( )						
	nail Ad	dross			Fax Number						
<u></u> n	nail Ad	uiess			( )						

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ΥE	14 AR		022 MUN A	1276 ACCT NO	FOR TOW  Town - Village		FARMINGTON Municipality	POLK County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	484165	0292	SCH D OF OSCEOL	-A			\$1,346,127.67
E.	2							
	3							
S	4							
SECONDARY SCHOOLS	5							
끙	6							
S	7							
AR	8							
Š	9							+
္ပ	10							+
SE	11							+
	12	TOTAL ELEMENTARY ANI	D SECONDAR					\$1,346,127.67
F. ္ယ	1.	1700	0016	WISCONSIN INDIAN	NHEAD TECH COLLEGE	SHEL		\$48,361.91
TECH. <b>4</b>	2.							
드	3.	TOTAL TECHNICAL CO	LLEGE TAYE	S (sum of E1 throug	h E2\			\$40.0C4.04
	4.	AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	rist Local Cabaal and Tr	ashnical Callege Tayes)	\$48,361.91 \$2,584,499.47
à.	1017	AL GENERAL PROPERTY 17  Summary of General	AXES APPOR al Property Ta	ixes. State Tax Credit	ite, County, Special Distr is Applied, and Net Genera	al Property Taxes to be Co	llected	(G7) DEPARTMENT OF
		PLEASE COMPI		•	Col 1	Col 2	Col 3	REVENUE USE ONLY
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From (	Computerize	d Summary	2,541,233.98	43,266.04	2,584,500.02	SUBTRACT LINE G FROM LINE
32	Scho	ool Levy Tax Credit Applied	d (subtract)		214,588.04	3,653.48	218,241.52	G-1. RECORD ON LINE G-6.
33		ery and Gaming Credit App		ct)	53,444.16	0.00	53,444.16	
34		Dollar Credit Applied (sub			46,912.32		46,912.32	(G) <b>\$2,584,499.47</b>
<b>3</b> 5		General Property Taxes To			2,226,289.46	39,612.56	2,265,902.02	(G) <u>\$\pi_{1}\tag{2}\tag{3}\tag{1}\tag{1}\tag{2}\tag{1}\tag{1}\tag{2}\tag{1}\tag{2}\tag{2}\tag{1}\tag{2}\ta</u>
	IINIT	DERRUN / OVERRUN (inc					· · · · · · · · · · · · · · · · · · ·	
36	OIAL				0-14	14		\$0.55
36	OINL	REPORT DE			Col 1	Municipalit	ty Acting as Agent For	
36 ┪.		REPORT DE	TAIL ON PA		For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	\$0.55
36 H.	SPEC	REPORT DE	HARGES	GE - 3	For Municipality 15,514.00	Col 2 Enterprise/ Utility 0.00	ty Acting as Agent For	\$0.55 \$15,514.00
36 H. J.	SPEC	REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N	HARGES let taxes levie	GE - 3	For Municipality 15,514.00 ed from taxation in previo	Col 2 Enterprise/ Utility 0.00  ous years)	ty Acting as Agent For Col 3 Other	\$0.55
G6 H. J. K.	SPEC	REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a)	HARGES let taxes levie ces due or re	ed on property omitte	For Municipality 15,514.00 ed from taxation in previots <> to denote minus an	Col 2 Enterprise/ Utility  0.00  Dus years)  mount)  (d)  (e)	ty Acting as Agent For Col 3 Other	\$0.55 \$15,514.00 \$0.00 \$0.00
G6 H. J. K.	SPEC OMIT S. 70	REPORT DE  CIAL ASSESSMENTS AND C  TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax  (a)  CROP TAXES0.00	HARGES let taxes levie ces due or re Reg. Acs. @ 10	ed on property omitte funded - use bracke (b) c = \$000+	For Municipality 15,514.00 ed from taxation in previons ts <> to denote minus ar (c)  0.00 Reg. Acs. @ 2.52	Col 2 Enterprise/ Utility  0.00  Dus years)  mount)  (d) (e)  = \$ 0.00 + 0.00	ty Acting as Agent For Col 3 Other  0.00	\$0.55 \$15,514.00 \$0.00
<del>36</del> Н. Л. К.	SPECOMITS. 70	REPORT DE  CIAL ASSESSMENTS AND C  TTED PROPERTY TAXES (N  0.43 CORRECTIONS (Net tax (a)  CROP TAXES0.00	HARGES let taxes levid kes due or re Reg. Acs. @ 10 kg (b) (c)	ed on property omitted funded - use bracker (b)  \$\phi = \frac{0.00}{4} +	For Municipality 15,514.00 ed from taxation in previous comparity ts <> to denote minus and comparity  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	Col 2 Enterprise/ Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	(ty Acting as Agent For Col 3 Other 0.00	\$0.55 \$15,514.00 \$0.00 \$0.00
<del>36</del> Н. Л. К. М.	SPECOMITS. 70	REPORT DE  CIAL ASSESSMENTS AND C  TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax  (a)  CROP TAXES0.00	HARGES let taxes levid kes due or re Reg. Acs. @ 10 kg (b) (c)	ed on property omitted funded - use bracker (b)  \$\phi = \frac{0.00}{4} +	For Municipality 15,514.00 ed from taxation in previous comparity ts <> to denote minus and comparity  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	Col 2 Enterprise/ Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	cy Acting as Agent For Col 3 Other 0.00	\$0.55 \$15,514.00 \$0.00 \$0.00
G6 H. J. K. M.	SPECOMITS. 70	REPORT DE  CIAL ASSESSMENTS AND C  TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a)  CROP TAXES0.00	HARGES let taxes levid kes due or re Reg. Acs. @ 10 kg (b) (c)	ed on property omitte funded - use bracke (b) \$\( = \\$	For Municipality 15,514.00 ed from taxation in previous comparity ts <> to denote minus and comparity  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	Col 2 Enterprise/ Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	(t) Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 3193.32 =	\$0.55 \$15,514.00 \$0.00 \$0.00
G6 H. J. K. M.	SPECOMITS. 70 P.F.	REPORT DE  CIAL ASSESSMENTS AND C  TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a)  CROP TAXES	HARGES let taxes levie let taxes levies levie let taxes levies levie let taxes levie let taxes levie let taxes levie let taxes	ed on property omitte funded - use bracke (b) \$\(\xi\$ = \$ 0.00 + \(\frac{1}{2}\) (Acres) 37.83 Closed @ 1.87=\$\(\frac{1}{2}\)	For Municipality 15,514.00 ed from taxation in previous content of the second content of	Col 2 Enterprise/ Utility  0.00  Dus years)  mount)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  \$2.14= 119.84 + 299.00	(t) Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 3193.32 =	\$0.55 \$15,514.00 \$0.00 \$0.00 \$0.00 \$4,032.59
G6 H. J. K. M.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	REPORT DE  CIAL ASSESSMENTS AND C  TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a)  CROP TAXES	HARGES let taxes levie des due or re Reg. Acs. @ 10 (b) (c) 87.69 + 3 er of Tons=(a) (Sec.70.421	ed on property omitte funded - use bracke (b) \$\partial =   0.00 + \rightarrow \$ (Acres) \\ 37.83  Closed @ 1.87=  0.00 \\ 0.00  @5\psi pe	For Municipality  15,514.00  ed from taxation in previous contents and contents are contents.	Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)  \$2.14= 119.84 + 299.00  0.00 @7¢ per To	(t) Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 3193.32 =	\$0.55 \$15,514.00 \$0.00 \$0.00 \$4,032.59 \$0.00
J. K. M. O	SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE 3. IR	REPORT DE  CIAL ASSESSMENTS AND C  TTED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax (a) (a) (Acres)  TAX 111.00 Open @ 79¢=\$  OAL (Sec.70.42) Number Control (Sec. 70.42) Number Control (Sec. 70.42)	HARGES let taxes levie des due or re leg. Acs. @ 10 d	ed on property omitte funded - use bracke (b) c = \$ 0.00 +	For Municipality  15,514.00  ed from taxation in previous contents contents are contents.	Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)  \$2.14= 119.84 + 299.00  0.00 @7¢ per To  0.00 @5¢ per Ton  0.00 @5¢ per Ton	(t) Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 3193.32 =	\$0.55 \$15,514.00 \$0.00 \$0.00 \$0.00 \$4,032.59 \$0.00 \$0.00

 2014
 48
 022
 1276
 FOR
 TOWN
 OF
 FARMINGTON
 POLK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$15,364.00	\$0.00	\$0.00	\$15,364.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ୂଅ	04	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
I¥	05 06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᇴ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$150.00	\$0.00	\$0.00	\$150.00

2014	48	022	1276	FOR	TOWN	OF	<b>FARMINGTON</b>	POLK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
_										
				l .						

TOTALS (Also enter on line D-1 on page 1)

DEBBIE SWANSON TOWN OF FARMINGTON 304 STATE RD 35 OSCEOLA WI 54020-4109

48	024	1277
CO	MUN	ACCT NO

				FOR	TOWN	OF	G	GARFIELD	POLK	Check if Amended	
				_	Town- Village	e -City	Munic	cipality	County		
SEC.	Col 1 Description of Tax by Taxing Jurisiction									Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	1
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$30,652.16	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$48.10	i
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$991,435.75	i
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	ı
TAXES	4. TC	OTAL COUNTY T	AXES (su	ım of B-1 through E	3-3)					\$991,483.85	В
<u>-</u>		Special District Code	Acct No		Special District Name	)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	İ
C.	1	487040	0282	LAKE WAPOGAS	SET & BEAR TR	RAP LAKE SANITAF	3	\$0.00	\$0.00	\$0.00	i
	2	488130	0299	CHURCH PINE, R	OUND & BIG LA	AKES PRO & REH		\$9,614.18	\$0.00	\$9,614.18	i
ES	3										i
DISTRICT TAXES	4										i
5	5										i
II	6										i
DIS	7										i
SPECIAL	8										i
PEC	9										i
S	10										i
	11										i
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$9,614.18	\$0.00	\$9,614.18	С
D.	<b>1</b> . O	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	Ī
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increme	ent)			\$0.00	i
Ė	<b>3</b> . C	County Environm	ental Ta	x Increment			•			\$0.00	i
<u> </u>		Other State Spec		ges						\$0.00	i
TOWN, VILLAGE, TAXES	5. County Special Charges									\$0.00	i
₽₹		II Other Town, V		<u> </u>						\$468,701.00	i
Ź	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	i
Ŏ O	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$468,701.00	[
Clerk	ί					Date		REMARKS			
Wor	k Phoi	ne			Home Phone	1					
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	)14 AR		024 MUN	1277 ACCT NO		TOWN - Village - City	OF	GARFIELD Municipality	POLK County			
SEC.		School District Codes	Acct No		SCI	Col 1 HOOL DISTRIC	CT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1	480119	0286	SCH D OF AMER	Y				\$1,639,981.00			
E.	2	484165	0292	SCH D OF OSCE	OLA				\$234,798.96			
	3	485019	0293	SCH D OF SAINT	CROIX FALLS				\$191,269.85			
LS	4								ψ.σ., <u>μ</u> σσ.σσ			
SECONDARY SCHOOLS	5											
- S	6											
S	7											
Α̈́	8											
2	9											
1 <u>8</u>	10											
SE	11											
	12	TOTAL ELEMENTARY AN	D SECONDAR	RY SCHOOL TAXES	(sum of E1 through I	<u>=11)</u>			\$2,066,049.81			
TECH. "4 COLLEGES	1.	1700	0016	WISCONSIN INDI	ANHEAD TECH COLLE	GE SHEL			\$65,407.18			
H B B B	2.											
E E	3.	TOTAL TECHNICAL CO	L FOE TAVE	C (our of E1 throu	10h E2\				005 407 10			
	4.			•	<u> </u>	L District   Local	L Cabaal and Ta	valaniani Callana Tayyan	\$65,407.18 \$3,631,908.18			
G.	1017	AL GENERAL PROPERTY TA Summary of Gener	(G7) DEPARTMENT OF									
		PLEASE COMP	REVENUE USE ONLY									
		PLEASE COMP	LETE ALL C	OLUMNS	Col 1 Real Estate	Roll Personal	Col 2 Property Roll	Col 3 Total ( Col 1 Plus Col 2)				
G1	Gene	eral Property Taxes From	Computerize	ed Summarv	3,619,29	91.87	12,616.16	3.631.908.03	SUBTRACT LINE G FROM LINE			
G2		ool Levy Tax Credit Applie	<u> </u>		331,58		1,131.57	332,718.05	G-1. RECORD ON LINE G-6.			
G3	Lotte	ery and Gaming Credit App	olied (subtra	ct)	56,19	96.55	0.00	56,196.55	•			
G4		Dollar Credit Applied (sub		·	67,9	59.38	0.00	67,959.38	(a) #2 621 009 19			
G5		General Property Taxes To			3,163,5	49.46	11,484.59	3,175,034.05				
G6	UNI	DERRUN / OVERRUN (inc							-\$0.15			
H.		REPORT DE	ETAIL ON PA	AGE - 3	Col 1 For Municipa	ality Cal 2 Ent	Municipalit terprise/ Utility	y Acting as Agent For Col 3 Other				
	SPEC	CIAL ASSESSMENTS AND C	HARGES		i di ividilicipi	0.00	1,031.70	0.00	\$1,031.70			
J.		TTED PROPERTY TAXES (N		ed on property omi	tted from taxation in		· · · · · · · · · · · · · · · · · · ·	0.00	\$0.00			
		0.43 CORRECTIONS (Net tax					7		\$0.00			
r.		(a)		(b)	(c)	(d)	(e)	(f)				
	M. P.F. CROP TAXES0.00_ Reg. Acs. @ 10 ¢ = \$0.00_ +0.00_ Reg. Acs. @ 2.52 = \$0.00_ +0.00_ Reg. Acs. @ 20¢=\$0.00_ =								\$0.00			
M	P.F.		(f)	, (6, ( ,								
М.		(a) (Acres)		c) (Acres)	MFL TAX0.00 Open @ 79¢=\$0.00 +149.00 Closed @ 1.87=\$278.63 +0.00 Open@\$2.14=0.00 +244.47 Closed @ \$10.68=\$2610.94 =							
M. N.		(a) (Acres)			\$ 278.63 + 0.00 C	)pen@\$2.14=	0.00 + 244.47	Closed @ \$10.68=\$ 2610.94 =	\$2,889.57			
M. N.	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$		149.00 Closed @ 1.87=	\$ 278.63 + 0.00 C		0.00 <sub>@7¢</sub> per To		\$2,889.57 \$0.00			
N.	MFL 1. CO	(a) (Acres) TAX0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	0.00 +1  per of Tons=(a)	0.00 @5¢	per Ton + Number of Tons	s=(b)	0.00 @7¢ per To					
M. N.	MFL 1. CO 2. PE	(a) (Acres) TAX0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb ETROLEUM REFINERIES	0.00 + 1 per of Tons=(a) (Sec.70.421	0.00 @5¢	per Ton + Number of Tons Number of Tons =(a)	s=(b) 0.00 (d	0.00 <u>@7¢</u> per To @5¢ per Ton		\$0.00			
M. N. O	MFL 1. CO 2. PE	(a) (Acres) TAX0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	0.00 + 1 per of Tons=(a) (Sec.70.421	0.00 @5¢	per Ton + Number of Tons	s=(b) 0.00 (d	0.00 @7¢ per To		\$0.00 \$0.00			

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 FOR
 TOWN
 OF
 GARFIELD
 POLK

 YEAR
 CO
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 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣⊡	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
ပ္သ	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>۳</u>	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$1,031.70	\$0.00 \$0.00	\$0.00 \$1,031.70
30						

2014	48	024	1277	FOR	TOWN	OF	GARFIELD	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
_										
				l .						

TOTALS (Also enter on line D-1 on page 1)

SUSAN KNUTSON TOWN OF GARFIELD 690 MINNEAPOLIS ST AMERY WI 54001-4720

026 1278 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF **POLK FOR GEORGETOWN** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$48.001.22 1. Portion of State Special Charges Upon County \$75.32 В 2. Portion of County Tax Levied Over Entire Municipality \$1.552.586.38 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1.552.661.70 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 BALSAM LAKE PRO & REHAB DISTRICT 488040 0291 \$10,128.68 \$0.00 \$10,128.68 2 488060 0293 BONE LAKE MANAGEMENT DISTRICT \$49,736.49 \$0.00 \$49,736.49 3 SPECIAL DISTRICT TAXES 488080 0295 **BIG ROUND LAKE PRO & REHAB DISTRICT** \$14,000.00 \$0.00 \$14,000.00 4 0296 BLAKE LAKE POLK CO PRO & REHAB DISTRICT 488100 \$20,000.00 \$0.00 \$20,000.00 5 488170 0303 LITTLE BLAKE LAKE MANAGEMENT DISTRICT \$0.00 \$0.00 \$0.00 6 7 8 9 10 11 \$93,865.17 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$93.865.17 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$311,671.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$311,671.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
( )

E-mail Address

Pax Number
( )

	AR		026 MUN	1278 ACCT NO	FOR	<i>TOW</i> Town - Villag		GEORGETOWN  Municipality	POLK County
EC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION
	1	480238	0287	SCH D OF UNIT	Y (MILLTOWI	N)			\$3,073,782.23
	2	483213	0291	SCH D OF LUCK	(				\$70,221.00
	3								
)   	4								
<u>ʻ</u>	5								
) )	6								
:	7								
i	8								
	9								
, T	10								
	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAXES	S (sum of E	1 through E11)			\$3,144,003.2
COLLEGES	1.	1700	0016			ECH COLLEGE	SHEL		\$102,427.5
- 8	2.								
<u>6</u>	3.	TOTAL TECHNICAL CO	NI ECE TAVE	S (cum of E1 thro	nuah E2\				¢100.407.51
	4.	AL GENERAL PROPERTY T				ty Special Dietr	riot Local School and T	ochnical Callago Tayos)	\$102,427.51 \$5,252,629.83
•	1012	Summary of Gener	ral Property T	axes, State Tax Cre	edits Applied	, and Net Genera	I Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLLIMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY
		I LLAGE COM	LLIL ALL C	OLUMNS	Re		Personal Property Roll	Total (Col 1 Plus Col 2)	
1	Gen	eral Property Taxes From			Re		Personal Property Roll 17,633.93	Total ( Col 1 Plus Col 2) 5,252,630.37	SUBTRACT LINE G FROM LINE
2	Scho	eral Property Taxes From ool Levy Tax Credit Applie	Computerize d (subtract)	ed Summary	Re	5,234,996.44 519,215.48		Total ( Col 1 Plus Col 2) 5,252,630.37 520,967.50	G-1. RECORD ON LINE G-6.
2 3	Scho	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App	Computerized (subtract)	ed Summary	Re	5,234,996.44 519,215.48 36,412.51	17,633.93 1,752.02 0.00	Total ( Col 1 Plus Col 2) 5,252,630.37 520,967.50 36,412.51	G-1. RECORD ON LINE G-6. (G-1) <b>\$5,252,630.3</b>
2 3 4	Scho Lotte First	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub	Computerized (subtract) plied (subtract)	ed Summary	Re	5,234,996.44 519,215.48 36,412.51 93,571.86	17,633.93 1,752.02 0.00 0.00	Total ( Col 1 Plus Col 2) 5,252,630.37 520,967.50 36,412.51 93,571.86	G-1. RECORD ON LINE G-6. (G-1) \$5,252,630.3
2 3 4 5	Scho Lotte First Net (	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	Computerize d (subtract) plied (subtra ptract) p Be Collecte	ed Summary ct)		5,234,996.44 519,215.48 36,412.51	17,633.93 1,752.02 0.00	Total ( Col 1 Plus Col 2) 5,252,630.37 520,967.50 36,412.51	(G-1. RECORD ON LINE G-6. (G-1) \$5,252,630.3 (G) \$5,252,629.8
2 3 4 5 6	Scho Lotte First Net (	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub	Computerize d (subtract) plied (subtra ptract) p Be Collecte clude Line G-	ed Summary  ct)  ed  6 in Line T Total)		eal Estate Roll 5,234,996.44 519,215.48 36,412.51 93,571.86 4,585,796.59 Col 1	17,633.93 1,752.02 0.00 0.00 15,881.91 Municipali	Total ( Col 1 Plus Col 2) 5,252,630.37 520,967.50 36,412.51 93,571.86 4,601,678.50	G-1. RECORD ON LINE G-6. (G-1) \$5,252,630.3
2 3 4 5 6	Scho Lotte First Net (	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DE	Computerized (subtract) polied (subtract) polied (subtract) polied Be Collected clude Line G-	ed Summary  ct)  ed  6 in Line T Total)		5,234,996.44 519,215.48 36,412.51 93,571.86 4,585,796.59 Col 1 or Municipality	17,633.93 1,752.02 0.00 0.00 15,881.91 Municipali Col 2 Enterprise/ Utility	Total ( Col 1 Plus Col 2) 5,252,630.37 520,967.50 36,412.51 93,571.86 4,601,678.50  ty Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$5,252,630.3 (G) \$5,252,629.8 \$0.5
2 3 4 5 6	Scholar Scholar Scholar Scholar Scholar Spec	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Computerize d (subtract) olied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA	ed Summary ct) ed 6 in Line T Total) AGE - 3	Fo	eal Estate Roll 5,234,996.44 519,215.48 36,412.51 93,571.86 4,585,796.59  Col 1 or Municipality 380.00	17,633.93 1,752.02 0.00 0.00 15,881.91 Municipali Col 2 Enterprise/ Utility 0.00	Total ( Col 1 Plus Col 2) 5,252,630.37 520,967.50 36,412.51 93,571.86 4,601,678.50  ty Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$5,252,630.3 (G) \$5,252,629.8 \$0.5
2 3 4 5 6	Scho Lotte First Net ( UNI  SPEC	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (N	Computerize d (subtract) olied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA	ed Summary  ct) ed 6 in Line T Total) AGE - 3  ed on property on	Fo nitted from ta	eal Estate Roll 5,234,996.44 519,215.48 36,412.51 93,571.86 4,585,796.59  Col 1 or Municipality 380.00 axation in previous	17,633.93 1,752.02 0.00 0.00 15,881.91 Municipali Col 2 Enterprise/ Utility 0.00 Ous years)	Total ( Col 1 Plus Col 2) 5,252,630.37 520,967.50 36,412.51 93,571.86 4,601,678.50  ty Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$5,252,630.3 (G) \$5,252,629.8 \$0.5 \$380.0
31 32 34 45 66 1.	Scho Lotte First Net ( UNI  SPEC	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Computerize d (subtract) olied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA	ed Summary  ct) ed 6 in Line T Total) AGE - 3  ed on property on	Fo nitted from ta	eal Estate Roll 5,234,996.44 519,215.48 36,412.51 93,571.86 4,585,796.59  Col 1 or Municipality 380.00 axation in previous	17,633.93 1,752.02 0.00 0.00 15,881.91 Municipali Col 2 Enterprise/ Utility 0.00 Ous years)	Total ( Col 1 Plus Col 2) 5,252,630.37 520,967.50 36,412.51 93,571.86 4,601,678.50  ty Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$5,252,630.3 (G) \$5,252,629.8 \$0.5
2 3 4 5 6	Scholar Schola	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a)	Computerized (subtract) olied (subtract) of Be Collected Clude Line GETAIL ON PACHARGES Net taxes levitives due or researched.	ed Summary  ct)  ed  6 in Line T Total)  AGE - 3  ed on property on offunded - use brace (b)	ritted from tackets <> to c	eal Estate Roll 5,234,996.44 519,215.48 36,412.51 93,571.86 4,585,796.59  Col 1 or Municipality 380.00 axation in previous	17,633.93 1,752.02 0.00 0.00 15,881.91 Municipali Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e)	Total ( Col 1 Plus Col 2) 5,252,630.37 520,967.50 36,412.51 93,571.86 4,601,678.50  ty Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$5,252,630.3 (G) \$5,252,629.8 \$0.5 \$380.0
2 3 4 5 6	Scho Lotte First Net ( UNI  SPEC OMI' S. 70  P.F.	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES 31.97	Computerize d (subtract) plied (subtra ptract) p Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b)	ed Summary  ct)  ed 6 in Line T Total) AGE - 3  ed on property on efunded - use brace (b)  \$\phi = \phi  \text{3.20}  \text{2.20}  2.20	nitted from tackets <> to contact to the contact to	eal Estate Roll 5,234,996.44 519,215.48 36,412.51 93,571.86 4,585,796.59  Col 1 or Municipality 380.00 axation in previous denote minus ar  Reg. Acs. @ 2.52 (e) (Acres)	17,633.93 1,752.02 0.00 0.00 15,881.91  Municipali Col 2 Enterprise/ Utility 0.00  ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  5,252,630.37  520,967.50  36,412.51  93,571.86  4,601,678.50  ty Acting as Agent For  Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$5,252,630.3 (G) \$5,252,629.8  \$0.5  \$380.0  \$0.0
2 3 4 5 6	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES31.97 (a) (Acres) . TAX313.61 Open @ 79¢=\$	Computerized (subtract) olied (subtract) o Be Collected Clude Line GETAIL ON PARTICIPATE (See Subtract) CHARGES Net taxes levit (xes due or reference) (Beg. Acs. @ 10 (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	ed Summary  ct)  ed  6 in Line T Total)  AGE - 3  ed on property on efunded - use brace (b)  \$\psi = \psi  3.20  - \psi  (Acres)  6 (Acres)  841.88 Closed @ 1.87	Fo nitted from tackets <> to c (c) + 0.00 (d) y=\$ 639.32	eal Estate Roll 5,234,996.44 519,215.48 36,412.51 93,571.86 4,585,796.59  Col 1 or Municipality 380.00 axation in previous article minus article.  Reg. Acs. @ 2.52 (e) (Acres)  + 56.43 Open@s	17,633.93 1,752.02 0.00 0.00 15,881.91  Municipali Col 2 Enterprise/ Utility 0.00  ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 120.76 + 724.07	Total ( Col 1 Plus Col 2)  5,252,630.37  520,967.50  36,412.51  93,571.86  4,601,678.50  ty Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$5,252,630.3 (G) \$5,252,629.8  \$0.5  \$380.0  \$0.0  \$3.2
2 3 4 5 6 1.	Scho Lotte First Net ( UNI  SPEC OMI S. 70  P.F.  MFL 1. C0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES 31.97 (a) (Acres) TAX 313.61 Open @ 79¢=\$ OAL (Sec.70.42) Number	Computerize d (subtract) plied (subtra ptract) p Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b) (c) 247.75 + C per of Tons=(a)	ed Summary  ct)  ed 6 in Line T Total)  AGE - 3  ed on property on  funded - use brace (b)  \$\psi = \psi \ 3.20 \ 4.20 (c) (Acres)  341.88 Closed @ 1.87  0.00 @5	Fo nitted from tackets <> to c (c) + 0.00 (d) (g) r=\$ 639.32	eal Estate Roll 5,234,996.44 519,215.48 36,412.51 93,571.86 4,585,796.59  Col 1 or Municipality 380.00 axation in previous denote minus and de	17,633.93 1,752.02 0.00 0.00 15,881.91  Municipali Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 120.76 + 724.07 0.00 @7¢ per To	Total ( Col 1 Plus Col 2)  5,252,630.37  520,967.50  36,412.51  93,571.86  4,601,678.50  ty Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$5,252,630.3 (G) \$5,252,629.8  \$0.5  \$380.0  \$0.0  \$3.2  \$8,740.9
2 3 4 5 6	Scholar Scholar Special Specia	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES31.97 (a) (Acres) . TAX313.61 Open @ 79¢=\$	Computerized (subtract) oblied	ed Summary  ct)  ed  6 in Line T Total)  AGE - 3  ed on property on stunded - use brace (b)  \$\psi\$ = \$ 3.20 - 4.  \$\psi\$ (Acres)  341.88 Closed @ 1.87  0.00 @5	Fo nitted from tackets <> to c (c) + 0.00 (d) y=\$ 639.32	eal Estate Roll 5,234,996.44 519,215.48 36,412.51 93,571.86 4,585,796.59  Col 1 or Municipality 380.00 axation in previous denote minus and are	17,633.93 1,752.02 0.00 0.00 15,881.91  Municipali Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 120.76 + 724.07 0.00 @7¢ per To	Total ( Col 1 Plus Col 2)  5,252,630.37  520,967.50  36,412.51  93,571.86  4,601,678.50  ty Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$5,252,630.3 (G) \$5,252,629.8  \$0.5  \$380.0  \$0.0  \$3.2  \$8,740.9

 2014
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 FOR
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 OF
 GEORGETOWN
 POLK

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 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
□	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	0.1	Wester Too Block's Demonstra	40.00	Ф0.00	Φ0.00	Ф0 00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$380.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$380.00
w	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	80	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SF						

TOTALS (Also enter on line H on page 2)

\$380.00

\$0.00 \$0.00

\$380.00

2014	48	026	1278	FOR	TOWN	OF	GEORGETOWN	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
	1			

\$0.00

TOTALS (Also enter on line D-1 on page 1)

KRISTINE LINDGREN TOWN OF GEORGETOWN 1913 W BONE LAKE DR BALSAM LAKE WI 54810-2305

48	028	1279
CO	MUN	ACCT NO

				FOR	TOWN	OF	JC	HNSTOWN	POLK	Check if Amen	ded
				_	Town- Village	-City	Muni	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$17,551.	.96 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$27.	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$567,713.	.38
(ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.	.00
TAXES	4. TC	OTAL COUNTY T	AXES (su	ım of B-1 through I	B-3)					\$567,740.	.92 B
		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	488190	0283	PIPE & NORTH P	IPE LAKES PRO	& REHAB DIST		\$17,000.00	\$0.00	\$17,000.	.00
	2										
ES	3										
ξ	4										
SPECIAL DISTRICT TAXES	5										
II.	6										
읍	7										
Ŗ	8										
E	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11	)		\$17,000.00	\$0.00	\$17,000.	.00 C
D.	<b>1</b> . O	ther Special Pu	rpose Di	strict Taxes (Show	w Detail on pag	ge 4, enter total he	ere)	1		\$0.	
_	2. To	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$0.	.00
5	<b>3</b> . C	ounty Environm	ental Ta	x Increment			•			\$0.	
5		ther State Spec		ges						\$0.	
LAGE, TAXES		County Special C									.00
= '		II Other Town, V		-						\$115,908.	
Ź	7. S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not r	make an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		< \$0.0	
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$115,908.	.00 D
Clerl	(					Date		REMARKS			
Wor	k Phor	ne			Home Phone			1			
(		)			( )						
E-n	nail Ad	ldress			Fax Number						
					1						

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	)14 AR		028 MUN	1279 ACCT NO	FOR	TOW Town - Villag		OF _	JOHNSTOWN Municipality	POLK County
SEC.		School District Codes	Acct No	ACCT NO			Col 1 L DISTRICT N	IAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	031260	0025	SCH D OF CUM	IBERLAND					\$834.48
E.	2	035810	0028	SCH D OF TUR	TLE LAKE					\$987,252.68
	3	480238	0287	SCH D OF UNIT	Y (MILLTOWN)					\$41,565.53
S	4	483213	0291	SCH D OF LUCI	, ,					\$57,104.00
SECONDARY SCHOOLS	5			00112012001						\$37,104.00
: 높	6									
Š	7									
Ą	8									
]	9									
ļŖ	10									
SE(	11									
	12	TOTAL ELEMENTARY AN	ID SECONDAI	RY SCHOOL TAXE	S (sum of E1 t	through E11)				\$1,086,756.69
TECH. "4 COLLEGES	1.	1700	0016	WISCONSIN IN	DIANHEAD TEC	CH COLLEGE	SHEL			\$37,453.29
픘믮	2.									
JE P	3.				/ 50					
<u> </u>	4.	TOTAL TECHNICAL CO		<u> </u>						\$37,453.29
G.	TOT	AL GENERAL PROPERTY T Summary of Gener	AXES APPOR	RTIONED (Total of	State, County	, Special Distr	ict, Local, Sci	hool and Te	chnical College Taxes)	\$1,842,410.86 (G7) DEPARTMENT OF
		•			euits Applieu, a	Col 1	Col 2		Col 3	REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMNS	Rea	al Estate Roll			Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From	Computerize	ed Summary		1,838,196.73		4,213.77	1,842,410.50	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	d (subtract)			182,266.32		417.94	182,684.26	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit App	plied (subtra	ict)		15,478.66		114.99	15,593.65	(G-1) <b>\$1,842,410.50</b>
G4		Dollar Credit Applied (sub				31,540.46		0.00	31,540.46	(C) \$1 942 410 96
G5		General Property Taxes To				1,608,911.29		3,680.84	1,612,592.13	
<u> 36</u>	UNE	DERRUN / OVERRUN (inc			)					-\$0.36
H.		REPORT DI	ETAIL ON PA	AGE - 3	For	Col 1 Municipality	Col 2 Enterpris	Municipality	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	CHARGES		1 01	0.00	Coi 2 Enterpris	0.00	0.00	\$0.00
J.		TTED PROPERTY TAXES (N		ied on property or	mitted from tax		nus vears)	0.00	0.00	\$0.00
 <.		.43 CORRECTIONS (Net ta				•				\$0.00
	3.70	(a)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(b)	(c)	minus an	(d)	(e)	(f)	\$6.65
М.	P.F.		Reg. Acs. @ 10			Reg. Acs. @ 2.52		+ 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$100.80
N.	MFL	(a) (Acres) TAX 485.41 Open @ 79¢=\$		c) (Acres) 983.13 Closed @ 1.8	. ,	e) (Acres) 481.56 <sub>Open</sub> @\$	(f) \$2.14=1030.54	(g) (Acres) 4 <sub>+</sub> 2200.12 (	Closed @ \$10.68= <u>\$ 23497.27</u> =	\$28,619.73
0	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)_	بھ 0.00	5¢ per Ton + Numb	ber of Tons=(b)	0.00	@7¢ per Toi	1	\$0.00
•		ETROLEUM REFINERIES			Number of To		0.00 @5¢ p			\$0.00
:		ON ORE CONCENTRATE	•	•	Number of To		0.00 @5¢ pe			\$0.00
S		ON ONE CONCENTRATE	LO (086. 70.º	<del>-</del> -0 <i>)</i>	inumber of 10	15 =(a)		a 1011		\$0.00
: w	0. 111									

 2014
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 FOR
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 OF
 JOHNSTOWN
 POLK

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 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
💆	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>B</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPE						

2014	48	028	1279	FOR	TOWN	OF	JOHNSTOWN	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
	1			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

DEANNE MORAVITZ TOWN OF JOHNSTOWN 1925 LONG LAKE LANE COMSTOCK WI 54826

48 030 1280 CO MUN ACCT NO

				FOR	TOWN	OF	LA	KETOWN	POLK	Check if Amended	
					Town- Village	e -City	Munic	ripality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$14,225.50	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$22.32	
_				Over Entire Municip	ality					\$460,120.00	
ES	<u> </u>	pecial Purpose Co								\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through B	3-3)					\$460,142.32	В
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	487120	0287	CUSHING SANITA	RY DISTRICT	1		\$0.00	\$0.00	\$0.00	
	2										
(ES	3										
DISTRICT TAXES	4										
CT	5										
)TRI	6										
ä	7										
SPECIAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11	)		\$0.00	\$0.00	\$0.00	C
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	ı Detail on pag	ge 4, enter total he	re)			\$0.00	
>	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increme	nt)			\$0.00	
등		ounty Environm								\$0.00	
9		Other State Spec		ges						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₹₽		II Other Town, V						· · -		\$261,124.98	
Ž,	7. S	Surplus Funds Ap	oplied C	AUTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$261,124.98	
Clerk	(					Date		REMARKS			
Wor	k Phor	ne			Home Phone						
(	K I HOI	)			( )						
		, , , , , , , , , , , , , , , , , , ,			Fay Number						
E-m	nail Ad	aress			Fax Number						

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	)14 :AR		030 MUN	1280 ACCT NO	FOR	TOW  Town - Villag		LAKETOWN  Municipality	POLK County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	480238	0287	SCH D OF UNIT	ΓΥ (MILLTOV	VN)			\$15,146.57
E.	2	481939	0290	SCH D OF FRE	DERIC				\$11,882.00
	3	483213	0291	SCH D OF LUCI	K				\$733,712.00
SECONDARY SCHOOLS	4	485019	0293	SCH D OF SAIN	NT CROIX FA	ALLS			\$144,041.56
<u>0</u>	5								<b>V. 1.1,0 1.1.0</b>
Ä	6								
<i>)</i> ; ≻	7								
Ă Z	8								
Z	9								
3	10								
7	11				/				*********
-	12	TOTAL ELEMENTARY AN	D SECONDA 0016		-	E1 through E11) TECH COLLEGE	CHEL		\$904,782.13
COLLEGES	2.	1700	0016	WISCONSIN IN	DIANHEAD	TECH COLLEGE 3	SHEL		\$30,355.12
	3.								
링	4.	TOTAL TECHNICAL CO	DLLEGE TAXI	ES (sum of F1 thre	ough F3)				\$30,355.12
	TOT	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of	State, Cou	nty, Special Distr	ict, Local, School and To	echnical College Taxes)	\$1,670,630.05
		PLEASE COMP			redits Applie	Col 1	I Property Taxes to be Co Col 2	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
					F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
		eral Property Taxes From	Computerize		F	1,666,743.58	Personal Property Roll 3,886.53	1,670,630.11	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	Computerize d (subtract)	ed Summary	F	1,666,743.58 129,582.74	3,886.53 301.67	1,670,630.11 129,884.41	G-1. RECORD ON LINE G-6.
2 3	Scho	ool Levy Tax Credit Applied ery and Gaming Credit App	Computerized (subtract)	ed Summary	F	1,666,743.58 129,582.74 37,774.80	3,886.53 301.67 121.52	1,670,630.11 129,884.41 37,896.32	G-1. RECORD ON LINE G-6. (G-1) <b>\$1,670,630.11</b>
i2 i3 i4	School Lotte	ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub	Computerized (subtract) plied (subtract)	ed Summary	F	1,666,743.58 129,582.74 37,774.80 41,853.92	3,886.53 301.67 121.52 0.00	1,670,630.11 129,884.41 37,896.32 41,853.92	G-1. RECORD ON LINE G-6. (G-1) \$1,670,630.11
i2 i3 i4 i5	Scho Lotte First Net (	ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To	Computerize d (subtract) blied (subtract) b Be Collecte	ed Summary act)		1,666,743.58 129,582.74 37,774.80	3,886.53 301.67 121.52	1,670,630.11 129,884.41 37,896.32	G-1. RECORD ON LINE G-6. (G-1) \$1,670,630.11 (G) \$1,670,630.05
i2 i3 i4 i5 i6	Scho Lotte First Net (	ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub	Computerized (subtract) plied (subtract) post Be Collected budge Line G	ed Summary act) ed -6 in Line T Total		1,666,743.58 129,582.74 37,774.80 41,853.92	3,886.53 301.67 121.52 0.00 3,463.34	1,670,630.11 129,884.41 37,896.32 41,853.92 1,460,995.46	G-1. RECORD ON LINE G-6. (G-1) \$1,670,630.11
2 3 4 5 6	School Lotte First Net (	ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Computerized (subtract) polied (subtract) polied (subtract) polied Be Collected clude Line G ETAIL ON P.	ed Summary act) ed -6 in Line T Total	)	1,666,743.58 129,582.74 37,774.80 41,853.92 1,457,532.12 Col 1	3,886.53 301.67 121.52 0.00 3,463.34 Municipali Col 2 Enterprise/ Utility	1,670,630.11 129,884.41 37,896.32 41,853.92 1,460,995.46 ty Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$1,670,630.11 (G) \$1,670,630.05 \$0.06
2 3 4 5 6 1.	Scholar Scholar Scholar Scholar Scholar Scholar Spec	ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Computerize d (subtract) polied (subtract) po Be Collecte clude Line G ETAIL ON P	ed Summary act) ed -6 in Line T Total) AGE - 3	) 	1,666,743.58 129,582.74 37,774.80 41,853.92 1,457,532.12 Col 1 For Municipality 0.00	3,886.53 301.67 121.52 0.00 3,463.34 Municipali Col 2 Enterprise/ Utility 12,015.48	1,670,630.11 129,884.41 37,896.32 41,853.92 1,460,995.46 ty Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$1,670,630.11 (G) \$1,670,630.05 \$0.06
i2 i3 i4 i5 i6	Scho Lotte First Net C UNI SPEC	ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DE CIAL ASSESSMENTS AND C	Computerized (subtract) oblied (subtract) of Be Collected Clude Line GETAIL ON PARAGES	ed Summary  act) ed -6 in Line T Total; AGE - 3	) mitted from	1,666,743.58 129,582.74 37,774.80 41,853.92 1,457,532.12 Col 1 For Municipality 0.00 taxation in previous	3,886.53 301.67 121.52 0.00 3,463.34 Municipali Col 2 Enterprise/ Utility 12,015.48 pus years)	1,670,630.11 129,884.41 37,896.32 41,853.92 1,460,995.46 ty Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$1,670,630.11 (G) \$1,670,630.05  \$0.06  \$12,015.48  \$0.00
i2 i3 i4 i5 i6 H.	Scho Lotte First Net C UNI SPEC	ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Computerized (subtract) oblied (subtract) of Be Collected Clude Line GETAIL ON PARAGES	ed Summary  act) ed -6 in Line T Total; AGE - 3	) mitted from	1,666,743.58 129,582.74 37,774.80 41,853.92 1,457,532.12 Col 1 For Municipality 0.00 taxation in previous	3,886.53 301.67 121.52 0.00 3,463.34 Municipali Col 2 Enterprise/ Utility 12,015.48 pus years)	1,670,630.11 129,884.41 37,896.32 41,853.92 1,460,995.46 ty Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$1,670,630.11 (G) \$1,670,630.05 \$0.06
2 3 4 5 6 1.	Scholar Scholar Scholar Special Specia	ool Levy Tax Credit Applied ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) olied (subtract) of Be Collected Line GETAIL ON PACHARGES Net taxes levixes due or re	ed Summary  act)  ed  -6 in Line T Total;  AGE - 3  ied on property or  efunded - use bra  (b)  0 c = \$ 0.00	mitted from tckets <> to	1,666,743.58 129,582.74 37,774.80 41,853.92 1,457,532.12 Col 1 For Municipality 0.00 taxation in previo denote minus an	3,886.53 301.67 121.52 0.00 3,463.34  Municipali Col 2 Enterprise/ Utility 12,015.48  Dus years)  nount) (d) (e) = \$ 0.00 + 0.00	1,670,630.11 129,884.41 37,896.32 41,853.92 1,460,995.46 ty Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$1,670,630.11 (G) \$1,670,630.05  \$0.06  \$12,015.48  \$0.00
i2 i3 i4 i5 i6 i6 i1.	Schol Lotte First Net ( UNI  SPEC OMIT S. 70	ool Levy Tax Credit Applie ery and Gaming Credit Applie E Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No. 43 CORRECTIONS (Net tax	Computerized (subtract) polied	ed Summary  ed Sum	mitted from tckets <> to (c) + 0.00 (d)	1,666,743.58 129,582.74 37,774.80 41,853.92 1,457,532.12 Col 1 For Municipality 0.00 taxation in previo denote minus an	3,886.53 301.67 121.52 0.00 3,463.34  Municipali Col 2 Enterprise/ Utility 12,015.48  Dus years)  nount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,670,630.11 129,884.41 37,896.32 41,853.92 1,460,995.46  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,670,630.11 (G) \$1,670,630.05  \$0.06  \$12,015.48  \$0.00  \$0.00  \$8,276.67
62 63 64 65 66 H.	Scho Lotte First Net ( UNI SPEC OMIT S. 70 P.F.	cool Levy Tax Credit Applied ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc.  REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax	Computerized (subtract) polied	ed Summary  ed Sum	) mitted from tckets <> to (c) + 0.00 (d) 7=\$ 1321.29	1,666,743.58 129,582.74 37,774.80 41,853.92 1,457,532.12 Col 1 For Municipality 0.00 taxation in previo denote minus an	3,886.53 301.67 121.52 0.00 3,463.34  Municipali Col 2 Enterprise/ Utility 12,015.48  Dus years)  nount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,670,630.11 129,884.41 37,896.32 41,853.92 1,460,995.46  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,670,630.11 (G) \$1,670,630.05  \$0.06  \$12,015.48  \$0.00  \$0.00  \$8,276.67  \$0.00
62 63 64 65 66 1.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.  MFL 1. C0	cool Levy Tax Credit Applied ery and Gaming Credit Applied (sub Bollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax. (a) CROP TAXES	Computerized (subtract) colled (subtract) colled (subtract) colled (subtract) colled (subtract) colled Line G ETAIL ON P. CHARGES Net taxes lev xes due or re  Reg. Acs. @ 10 (b) (c) 50.35 +	ed Summary  act)  ed  6 in Line T Total)  AGE - 3  ied on property or  efunded - use bra  (b)  0 ¢ = \$  0.00  c) (Acres)  706.57 Closed @ 1.8	mitted from tckets <> to (c) + 0.00 (d) (d) 7=\$ 1321.29	1,666,743.58 129,582.74 37,774.80 41,853.92 1,457,532.12  Col 1  or Municipality 0.00 taxation in previor denote minus an  Reg. Acs. @ 2.52 (e) (Acres)  + 89.82 Open@\$	3,886.53 301.67 121.52 0.00 3,463.34  Municipali Col 2 Enterprise/ Utility 12,015.48  bus years) nount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 62.14= 192.22 + 628.54	1,670,630.11 129,884.41 37,896.32 41,853.92 1,460,995.46  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,670,630.11 (G) \$1,670,630.05  \$0.06  \$12,015.48  \$0.00  \$0.00  \$8,276.67
31 32 33 34 35 36 4. 1. (. N. O CHYP!	Scholar Scholar Special Specia	cool Levy Tax Credit Applied ery and Gaming Credit Applied (sub Exported Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) blied (subtract)	ed Summary  ed Sum	mitted from tckets <> to (c) + 0.00 (d) (d) 7=\$ 1321.29 (5¢ per Ton + N Number o	1,666,743.58 129,582.74 37,774.80 41,853.92 1,457,532.12  Col 1  For Municipality 0.00 taxation in previor denote minus and d	3,886.53 301.67 121.52 0.00 3,463.34  Municipali Col 2 Enterprise/ Utility 12,015.48  Dus years)  nount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)  52.14= 192.22 + 628.54 0.00 @7¢ per To	1,670,630.11 129,884.41 37,896.32 41,853.92 1,460,995.46  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,670,630.11 (G) \$1,670,630.05  \$0.06  \$12,015.48  \$0.00  \$0.00  \$8,276.67  \$0.00

 2014
 48
 030
 1280
 FOR
 TOWN
 OF
 LAKETOWN
 POLK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$8,579.28	\$0.00	\$8,579.28
Þ	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
ARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$3,436.20	\$0.00 \$0.00	\$0.00 \$3,436.20

2014	48	030	1280	FOR	TOWN	OF	LAKETOWN	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPEC				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		

TOTALS (Also enter on line D-1 on page 1)

\$0.00

PATSY GUSTAFSON TOWN OF LAKETOWN 2773 230TH ST CUSHING WI 54006-3424

032 1281 СО MUN ACCT NO

				FOR	TOWN	OF		LINCOLN	POLK	Check if Amended	i
				_	Town- Village	e -City	Munic	cipality	County		
SEC.					Descrip	Col 1 Intion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$38,411.02	$\Box$
В.	1. Pc	ortion of State Spe	cial Char	rges Upon County						\$60.27	_
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$1,242,393.84	
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sı	um of B-1 through I	B-3)					\$1,242,454.11	В
		Special District Code	Acct No		Special District Name	<b>;</b>	_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	487040	0282	LAKE WAPOGAS	SET & BEAR TE	RAP LAKE SANITAR		\$0.00	\$0.00	\$0.00	7
	2	488030	0290	APPLE RIVER PR	RO & REHAB DIS	STRICT		\$40,786.86	\$0.00	\$40,786.86	1
ES	3	488140	0300	AMERY LAKES P	RO & REHAB D	ISTRICT		\$733.29	\$0.00	\$733.29	
SPECIAL DISTRICT TAXES	4										
5	5										
II	6										
음	7										_
ĬΑ	8										_
PE	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11	)		\$41,520.15	\$0.00	\$41,520.15	] c
D.	1. O	ther Special Pu	rpose Di	istrict Taxes (Shov	พ Detail on pag	ge 4, enter total her	re)			\$0.00	1
<b>-</b>	2. T	otal Tax Increme	ent (exc	cept county enviro	nmental remed	diation tax incremer	nt)			\$0.00	-
5 5		ounty Environm								\$0.00	
		Other State Spec		ges						\$0.00	
LAGE, TAXES		County Special C		O:: -						\$0.00	
= '		II Other Town, V		•			. I.' Do (.l.			\$461,735.00	
Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		\$0.00	
		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$461,735.00	D
Clerk	(					Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					
(		)			( )						
E-m	nail Ad	Idress			Fax Number						
					1						

Check if Amended

20 YE	14 AR		032 MUN	1281 ACCT NO	FOR _	<i>TOW</i> Town - Villag		LINCOLN Municipality	<u> </u>	POLK County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAME	S		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	480119	0286	SCH D OF AMER	RY					\$2,695,771.00
E.	2	481120	0288	SCH D OF CLAY	TON					\$2,728.91
	3									<del></del>
S	4									
0 [	5									
당	6									
. S	7									
AR	8									
SECONDARY SCHOOLS	9									
18	10									
SĒ,	11									
	12	TOTAL ELEMENTARY AN	D SECONDAF	RY SCHOOL TAXES	S (sum of E1	through E11)				\$2,698,499.91
TECH. "4 COLLEGES	1.	1700	0016	WISCONSIN IND	DIANHEAD TEC	CH COLLEGE	SHEL			\$81,963.43
H BB	2.									
걸	3.	TOTAL TECHNICAL CO	LI ECE TAVE	S (sum of E1 thro	yugh E2\					\$81,963.43
	4.	AL GENERAL PROPERTY TA		<u> </u>		, Special Dietr	ist Local School o	and Toohnigal Callaga	'ayaa)	\$4,564,583.62
G.	1017	Summary of Gener	al Property Ta	axes. State Tax Cre	edits Applied.	and Net Genera	I Property Taxes to	be Collected	axes)	(G7) DEPARTMENT OF
		PLEASE COMP			11,	Col 1	Col 2	Col 3		REVENUE USE ONLY
		I LEAGE COMM		02011110	Rea	al Estate Roll	Personal Property		us Col 2)	
G1	Gene	eral Property Taxes From	Computerize	d Summary		4,540,199.05	24,38	4.42	4,564,583.47	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			440,125.81	2,382	2.79	442,508.60	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit App	olied (subtra	ct)		87,996.39		1.16	88,127.55	(G-1) <b>\$4,564,583.47</b>
		Dollar Credit Applied (sub				98,217.71		0.00	98,217.71	(G) <b>\$4,564,583.62</b>
		General Property Taxes To				3,913,859.14	21,870	0.47	3,935,729.61	( ,
G6	UNI	DERRUN / OVERRUN (inc				0.14			_	-\$0.15
H.		REPORT DE	ETAIL ON PA	AGE - 3	For	Col 1 Municipality	Muni Col 2 Enterprise/ Uti	cipality Acting as Agen		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		1 01	0.00	· · · · · · · · · · · · · · · · · · ·	0.00	1,717.17	\$1,717.17
J.		TED PROPERTY TAXES (N		ed on property om	nitted from tax				.,	\$0.00
		.43 CORRECTIONS (Net tax				•				\$0.00
		(a)		(b)	(c)		(d)	(e)	(f)	
М.	P.F.		Reg. Acs. @ 10			Reg. Acs. @ 2.52	= \$ 0.00 +	0.00 Reg.Acs.@20¢=\$	0.00	\$0.00
.		(a) (Acres)	. ,	c) (Acres)	( ) (	e) (Acres)		Acres)		
N.	MFL	TAX70.05 Open @ 79¢=\$	55.34 +3	349.00 Closed @ 1.87	=\$ <u>652.63</u> +	146.25 <sub>Open@\$</sub>	S <sub>2.14=</sub> 312.98 <sub>+</sub> 1	98.34 Closed @ \$10.68=\$	2118.27 =	\$3,139.22
0	1. C	DAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5	¢ per Ton + Num	ber of Tons=(b)	0.00 <sub>@7¢</sub>	per Ton		\$0.00
	2. PE	TROLEUM REFINERIES	(Sec.70.421		Number of To		0.00 @5¢ per Ton			\$0.00
co i		ON ORE CONCENTRATE		·	Number of To		0.00 @5¢ per Ton			\$0.00
12										

 2014
 48
 032
 1281
 FOR
 TOWN
 OF
 LINCOLN
 POLK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Þ	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
GES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
Ä	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,717.17	\$0.00 \$1,717.17

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$1,717.17 \$1,717.17

2014	48	032	1281	FOR	TOWN	OF	LINCOLN	POLK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
_										
	1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

STEPHANIE MARCINIAK TOWN OF LINCOLN 661 85TH ST AMERY WI 54001

48	034	1282
CO	MUN	ACCT NO

				FOR	TOWN	OF		LORAIN	POLK	Check if Amended	
					Town- Village	-City	Munio	ipality	County		
SEC.					Descripti	Col 1 on of Tax by Taxing (	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$4,303.90	$]_{A}$
В.	1. Pc	ortion of State Spe	ecial Charg	es Upon County						\$6.75	1
<u>.</u>	2. Pc	ortion of County Ta	ax Levied (	Over Entire Municipa	ality					\$139,208.37	
INT (ES	3. Sp	oecial Purpose Co	unty Taxes	S						\$0.00	
COUNT	4. TC	OTAL COUNTY T	AXES (sur	n of B-1 through B	-3)					\$139,215.12	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										1
TR	6										
DIS	7										
ΙAL	8										
EC	9										
S	10										]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11)			\$0.00	\$0.00	\$0.00	l c
D.	1. 0	ther Special Pu	rpose Dis	trict Taxes (Show	Detail on page	e 4, enter total here	<i>e</i> )			\$0.00	1
>	2. To	otal Tax Increm	ent (exce	pt county environ	mental remedi	ation tax incremen	t)			\$0.00	1
СІТУ	<b>3</b> . C	ounty Environm	ental Tax	Increment						\$0.00	_
OR,		ther State Spec		es						\$0.00	_
ILLAGE, TAXES		ounty Special C								\$0.00	_
Ĭ.		Il Other Town, V								\$39,557.00	_
TOWN, VI	7. S	urplus Funds Ap	pplied <b>CA</b>	UTION: Do not m	ake an entry o	on this line unless	s Line D6 (abo	ve) is Zero.		< \$0.00 >	\$
TOV	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of D1 through D7	; NOT TOTAL for pa	age one)			\$39,557.00	▮□
Clerk	<					Date		REMARKS			Ī
14/	ılı Dha			1	Homo Dhara						
vvor (	k Phor	) )			Home Phone						
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E-n	nail Ad	dress			Fax Number						

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20 YE	)14 AR		034 MUN	1282 ACCT NO	FOR	TOW Town - Villag		OF _	LORAIN Municipality	POLK County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT N	IAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	}
	1	481939	0290	SCH D OF FRED	DERIC					\$262,994.00	1
E.	2									<del></del>	1
	3										1
LS	4										1
28	5										1
Ϋ́	6										1
ELEMENTARY AND SECONDARY SCHOOLS	7										1
AB, A	8										1
W W	9										-
8 8	10										-
SE	11										-
	12	TOTAL ELEMENTARY A	ND SECONDA	RY SCHOOL TAXES	S (sum of	E1 through E11)				\$262,994.00	] E
F. 🔉	1.	1700	0016	WISCONSIN INC	DIANHEAD	TECH COLLEGE	SHEL			\$9,183.88	]
EGE .	2.										_
TECH. J	3.	TOTAL TECHNICAL	OLL FOR TAX	FC / aum of F1 thro	wah Fa					00.400.00	_ ا
0	4.	TOTAL TECHNICAL (		<u> </u>		. 0 :15:1				\$9,183.88 \$455,253.90	] F G
G.	1017	AL GENERAL PROPERTY Summary of Gen		RIIONED (Total of S Faxes, State Tax Cre						(G7) DEPARTMENT OF	1 4
		The second secon	• •	· ·	zuita Appi	Col 1	Col 2		Col 3	REVENUE USE ONLY	
		PLEASE COM	PLETE ALL	COLUMINS		Real Estate Roll			Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes Fron	n Computeriz	ed Summary		453,852.26		1,401.91	455,254.17	SUBTRACT LINE G FROM LINE	1
G2	Scho	ool Levy Tax Credit Appl	ied (subtract)			42,666.41		131.80	42,798.21	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit A		act)		9,810.02		0.00		(G-1) <b>\$455,254.17</b>	_
G4		Dollar Credit Applied (si				13,953.87		0.00	13,953.87		
G5		General Property Taxes				387,421.96		1,270.11	388,692.07		<u> </u>
G6	UNI	DERRUN / OVERRUN (ii				0.14				\$0.27	G
H.		REPORT	DETAIL ON P	AGE - 3	-	Col 1 For Municipality	Col 2 Enterpri		y Acting as Agent For Col 3 Other		4
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00	•	0.00	0.00	\$0.00	۱н
J.		TTED PROPERTY TAXES		vied on property on	nitted fron			0.00	0.00	\$0.00	_
K.		.43 CORRECTIONS (Net 1	`				<u> </u>			\$0.00	1 ĸ
		(a)		(b)	(c)		(d)	(e)	(f)		1
M.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10		. 0.0	00 Reg. Acs. @ 2.52	= \$0.00	+0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00	N
		(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)			N
N.	MFL	TAX104.00 Open @ 79¢=	\$ <u>82.16</u> + 1	198.86 Closed @ 1.87	<sub>=\$</sub> 2241.8	37 + 80.00 Open@	\$2.14=171.2	0 + 1332.58	Closed @ \$10.68= <u>\$ 14231.95</u> =	\$16,727.18	J
<b>6</b> 0	1. CC	OAL (Sec.70.42) Nur	nber of Tons=(a)	0.00 @5	¢ per Ton +	Number of Tons=(b)	0.00	<u>@7¢</u> per To	n	\$0.00	_
P. W	2. PE	ETROLEUM REFINERIE	S (Sec.70.42	1)	Number	of Tons =(a)	0.00 @5¢ p	oer Ton		\$0.00	_
OCCUPATION. TAXES <b>O</b>	3. IR	ON ORE CONCENTRA	TES (Sec. 70	.40)	Number	of Tons =(a)	0.00 @5¢ pe	er Ton		\$0.00	_
8₹											
T.	AG	GREGATE AMOUNT OF	TAXES (Tot	al of Sections G, G	G-6, H, J,	K, M, N, and Sect	ion 0)			\$471,981.35	
••											JT

 2014
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 FOR
 TOWN
 OF
 LORAIN
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 Town - Village - City
 Municipality
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## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
💆	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>B</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPE						

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2014	48	034	1282	FOR	TOWN	OF	LORAIN	POLK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							

TOTALS (Also enter on line D-1 on page 1)

\$0.00

SUSAN E HUGHES TOWN OF LORAIN 3340 15TH ST FREDERIC WI 54837-5620

48	036	1283
CO	MUN	ACCT NO

				FOR	IOWN	(	OF	LUCK	POLK	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC.	Col 1 Description of Tax by Taxing Jurisiction									Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$10,641.62	ĺΑ
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$16.70	
	2. Po	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$344,200.22	
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
COUNIY	4. TO	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$344,216.92	B
<u> </u>		Special District Code	Acct No		Special District Name		_	ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1								•		
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
Ē	6										
DIS	7										
A	8										
낊	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	c
D.				trict Taxes (Shov			l here)			\$0.00	`
		•	•	pt county enviror			<u> </u>			\$0.00	
OR CITY		County Environme	•	<u> </u>	montal romod	nation tax more	monty			\$0.00	
9 8		Other State Spec								\$0.00	
GE,		County Special C								\$0.00	
ŽΈ	6. A	II Other Town, V	/illage, or	City Taxes						\$167,779.53	
<del>-</del> ⋝	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line un	nless Line D6 (abo	ve) is Zero.		< \$0.00 >	•
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)								[		
Clerk	Date REMARKS										
Wor	Work Phone Home Phone									ı	
(		)			( )						ı
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<b>∟</b> -11	nail Address Fax Number									ı	

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	)14	48	036	1283	FOR			LUCK		POLK
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	•	Municipality	Coun	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES			Col. 2 NTS APPORTIONED (ING JURISDICTIONS
	1	481939	0290	SCH D OF FREDE	ERIC					\$141,011.00
E.	2	483213	0291	SCH D OF LUCK						\$542,501.00
	3									7 . ,
S	4									
20	5									
> S F A	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
A. A.	8									
N S	9									
	10									
SE	11									
	12	TOTAL ELEMENTARY AN								\$683,512.00
<b>F.</b> $\underline{\text{C}}$	1.	1700	0016	WISCONSIN INDI	IANHEA	AD TECH COLLEGE	SHEL			\$22,707.64
HG.	2. 3.									
TECH. <b>4</b>	J.	TOTAL TECHNICAL CO	LLEGE TAXE	⊥ S (sum of F1 throu	uah F3)	)				\$22,707.64
	TOTA			<u> </u>		·	rict Local School and	Technical College Taxes)		\$1,228,857.71
G.		Summary of Gener	al Property Ta	ixes, State Tax Cred	dits App	plied, and Net Genera	al Property Taxes to be	Collected		DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REV	ENUE USE ONLY
						Real Estate Roll	Personal Property Rol	II Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		d Summary		1,220,722.71	8,135.09	9 1,228,857.8	0 SUBTRAC	T LINE G FROM LINE
G2		ool Levy Tax Credit Applie				106,968.34	710.84			ORD ON LINE G-6.
G3		ery and Gaming Credit App		ot)		36,085.82	114.0			\$1,228,857.80
G4		Dollar Credit Applied (sub		۵		35,407.78	0.00 7,310.18	56,107.11		\$1,228,857.71
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc				1,042,260.77	7,310.10	1,049,570.9	5 (-7	\$0.09
	UNL		TAIL ON PA			Col 1	Municin	ality Acting as Agent For		φ0.09
H.						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	0.0	)	\$0.00
J.		TTED PROPERTY TAXES (N								\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re					/5\		\$0.00
М.	P.F.		Reg. Acs. @ 10	(b) \$ = \$+	(c) 120		(d) (e) = \$ 302.40 + 0.	(f) .00 Reg.Acs.@20¢=\$ 0.00	=	\$302.40
N.	MFI	(a) (Acres) TAX 672.00 Open @ 79¢=\$	(-)	) (Acres) 50.00 <sub>Closed</sub> @ 1.87=	(d) s 1402	(e) (Acres) 4.50 + 789.05 Onen@	(f) (g) (Across <sub>\$2.14=</sub> 1688.57 <sub>+</sub> 647.	es) 42 Closed @ \$10.68=\$ 6914.45	=	\$10,536.40
ξn			er of Tons=(a)			+ Number of Tons=(b)	0.00 @7¢ pe			\$0.00
OCCUPATION. TAXES <b>O</b>		ETROLEUM REFINERIES						1 1011		\$0.00
J.S.			`	,		er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
183	3. IK	ON ORE CONCENTRATE	5 (Sec. 70.4	·U)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton			φυ.υυ
Ō Ě										
T.	AGO	GREGATE AMOUNT OF	TAXES (Total	of Sections G, G	-6, H, J	J, K, M, N, and Sect	ion 0)			\$1,239,696.60
									<u></u>	

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 FOR
 TOWN
 OF
 LUCK
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 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
<b>'</b> 0	02 03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ШŰ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPI						

2014	48	036	1283	FOR	TOWN	OF	LUCK	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
	ı			<u>'</u>			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

LLOYD NELSON TOWN OF LUCK 1616 260TH AVE LUCK WI 54853-3942

48	038	1284
CO	MUN	ACCT NO

				FOR	IOWN	C	OF M	ICKINLEY	POLK	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC					Descript	Col 1 ion of Tax by Tax	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AGGREGATE AMOUNT OF STATE TAXES									\$7,023.98	^
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$11.02	l
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$227,188.66	ı
ES .	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	ı
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)					\$227,199.68	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	488120	0298	LARGON LAKES	PRO & REHAB D	DISTRICT		\$0.00	\$0.00	\$0.00	l
	2										
(ES	3										
SPECIAL DISTRICT TAXES	4										
<u>C</u>	5										
ЗTВ	6										
ă	7										
ĬΑ	8										
PEC	9										
S	10										ı
	11										ı
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$0.00	\$0.00	\$0.00	c
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	e 4, enter total	here)	·		\$0.00	l
>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remedi	iation tax incren	ment)			\$0.00	ı
OR CITY		ounty Environm								\$0.00	ı
		Other State Spec		ges						\$0.00	ı
VILLAGE, TAXES		County Special C								\$0.00	ı
╡È		Il Other Town, V		•				· · · -		\$133,000.00	ı
TOWN,	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line un	less Line D6 (abo	ve) is Zero.		< \$0.00 > \$133,000.00	
₫	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL fo	or page one)			\$133,000.00	ַ
Clerl	Κ					Date		REMARKS			
Woı	rk Phoi	ne			Home Phone						
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E-n	nail Ad	Idress			Fax Number						
					( )						

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	AR		038 MUN	1284 ACCT NO	FOR	TOW Town - Villag		MCKINLEY Municipality	POLK County
EC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	031260	0025	SCH D OF CUM	MBERLAND				\$266,993.13
	2	481939	0290	SCH D OF FRE	DERIC				\$1,078.00
	3	483213	0291	SCH D OF LUC	K				\$194,508.00
1	4								
)	5								
j	6								
:	7								
: i	8								
	9								
)	10								
)	11 12	TOTAL ELEMENTARY AN	ID SECONDA	Y SCHOOL TAXE	ES (sum of i	F1 through F11)			\$462,579.13
• (0	1.	1700	0016			TECH COLLEGE	SHEL		\$14,988.13
COLLEGES	2.								
	3.								
8	4.	TOTAL TECHNICAL CO		•					\$14,988.13
	TOT	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of	f State, Cοι	ınty, Special Disti	rict, Local, School and	Technical College Taxes)	\$844,790.92
•				ayes State Lay Ci	redits Annlie	ed and Net Genera	I Property Taxes to be t	Collected	∥ (G7) DEPARTMENT OF
-		PLEASE COMP				Col 1	Col 2 Personal Property Rol	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
	Gene		LETE ALL C	OLUMNS		Col 1	Col 2	Col 3 Total ( Col 1 Plus Col 2) 844,791.01	REVENUE USE ONLY SUBTRACT LINE G FROM LINE
1		PLEASE COMP	Computerize	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Rol	Col 3 Total ( Col 1 Plus Col 2) 844,791.01	RÉVENUE USE ONLY
1 2	Scho	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App	Computerize ed (subtract)	ed Summary		Col 1 Real Estate Roll 840,185.18 72,303.31 13,072.34	Col 2 Personal Property Rol 4,605.83 396.67 0.00	Col 3 Total (Col 1 Plus Col 2) 3 844,791.01 7 72,699.90 0 13,072.34	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$844,791.01
1 2 3 4	Scho Lotte First	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub	Computerized (subtract) plied (subtract) otract)	ed Summary		Col 1 Real Estate Roll 840,185.18 72,303.31 13,072.34 21,967.08	Col 2 Personal Property Rol 4,605.83 396.67 0.00	Col 3 Total ( Col 1 Plus Col 2)  8	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$844,791.01
i1 2 3 4 5	Scho Lotte First Net 0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (Subsequence) Toollar Credit Applied (Subsequence)	Computerized (subtract) plied (subtract) tract) o Be Collecte	ed Summary  cet)		Col 1 Real Estate Roll 840,185.18 72,303.31 13,072.34	Col 2 Personal Property Rol 4,605.83 396.67 0.00	Col 3 Total ( Col 1 Plus Col 2)  8	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$844,791.01  (G) \$844,790.92
1 2 3 4 5 6	Scho Lotte First Net 0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub	Computerized (subtract) plied (subtract) tract) to Be Collected	ed Summary  ct)  ed  6 in Line T Total	1)	Col 1 Real Estate Roll  840,185.18  72,303.31  13,072.34  21,967.08  732,842.45  Col 1	Col 2 Personal Property Rol 4,605.83 396.67 0.00 0.00 4,209.16	Col 3 Total ( Col 1 Plus Col 2)  8	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$844,791.01
1 2 3 4 5 6	Scho Lotte First Net (	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) plied (subtract) o Be Collecte clude Line G-	ed Summary  ct)  ed  6 in Line T Total	1)	Col 1 Real Estate Roll  840,185.18  72,303.31  13,072.34  21,967.08  732,842.45	Col 2 Personal Property Rol 4,605.83 396.67 0.00 4,209.16	Col 3 I Total ( Col 1 Plus Col 2) B 844,791.01 7 72,699.96 D 13,072.34 D 21,967.08 737,051.61 Col 3 Other	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$844,791.01  (G) \$844,790.92  \$0.09
1 2 3 4 5 6	Scholar Schola	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App i Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE  CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (N	Computerize (subtract) plied (subtract) tract) to Be Collecte Clude Line GETAIL ON PARGES	ed Summary  ed Summary  ed  ed  ed  ed  ed  AGE - 3  ed on property o	l) Formitted from	Col 1 Real Estate Roll  840,185.18 72,303.31 13,072.34 21,967.08 732,842.45  Col 1 For Municipality 0.00 1 taxation in previous	Col 2 Personal Property Rol 4,605.83 396.67 0.00 0.00 4,209.16  Municipa Col 2 Enterprise/ Utility 0.00 0us years)	Col 3 I Total ( Col 1 Plus Col 2) B 844,791.01 7 72,699.96 D 13,072.34 D 21,967.08 737,051.61 Col 3 Other	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$844,791.01 (G) \$844,790.92  \$0.09
11 2 3 4 5 6	Scholar Schola	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI	Computerize (subtract) plied (subtract) tract) to Be Collecte Clude Line GETAIL ON PARGES	ed Summary  ed Summary  ed  ed  ed  ed  ed  AGE - 3  ed on property o	l) Formitted from	Col 1 Real Estate Roll  840,185.18 72,303.31 13,072.34 21,967.08 732,842.45  Col 1 For Municipality 0.00 1 taxation in previous	Col 2 Personal Property Rol 4,605.83 396.67 0.00 0.00 4,209.16  Municipa Col 2 Enterprise/ Utility 0.00 0us years)	Col 3 I Total ( Col 1 Plus Col 2) B 844,791.01 7 72,699.96 D 13,072.34 D 21,967.08 737,051.61 Col 3 Other	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$844,791.01  (G) \$844,790.92  \$0.09
1 2 3 4 5 6	Scho Lotte First Net ( UNI  SPEC OMIT S. 70	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES0.00	Computerize de (subtract) plied (subtract) po Be Collecte clude Line G-ETAIL ON PACHARGES Net taxes levi xes due or re	ed Summary  ed Summary  ed Summary  ed G In Line T Total  AGE - 3  ed on property of efunded - use branch (b)  \$\phi = \phi  0.00	omitted from ackets <> to (c)	Col 1 Real Estate Roll  840,185.18 72,303.31 13,072.34 21,967.08 732,842.45  Col 1 For Municipality 0.00 1 taxation in previous denote minus ar	Col 2 Personal Property Rol  4,605.83 396.67 0.00 0.00 4,209.16  Municipa Col 2 Enterprise/ Utility 0.00  ous years) mount) (d) (e)  = \$ 0.00 + 0.	Col 3 I Total ( Col 1 Plus Col 2)  8 844,791.01 7 72,699.98 0 13,072.34 0 21,967.08 737,051.61 ality Acting as Agent For Col 3 Other 0 2,985.00  (f)  Reg.Acs.@20¢=\$ 0.00	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$844,791.01 (G) \$844,790.92  \$0.09
1 2 3 4 5 6	Scho Lotte First Net ( UNE  SPEC OMIT S. 70	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE  CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a)	Computerize d (subtract) plied (subtract) o Be Collecte Clude Line GETAIL ON PACE CHARGES Net taxes levixes due or reference (b) (6)	ed Summary  ed Summary  ed Summary  ed Summary  ed Summary  ed Summary  ed on property of summary	omitted from ackets <> to (c)+ 0.00 (d)	Col 1 Real Estate Roll  840,185.18 72,303.31 13,072.34 21,967.08 732,842.45  Col 1 For Municipality 0.00 1 taxation in previous denote minus ar  O Reg. Acs. @ 2.52 (e) (Acres)	Col 2 Personal Property Rol  4,605.83  396.67  0.00  0.00  4,209.16  Municipal Col 2 Enterprise/ Utility  0.00  ous years)  mount) (d) (e)  = \$ 0.00 + 0. (g) (Acre	Col 3 I Total ( Col 1 Plus Col 2)  8 844,791.01 7 72,699.98 0 13,072.34 0 21,967.08 737,051.61 ality Acting as Agent For Col 3 Other 0 2,985.00  (f)  Reg.Acs.@20¢=\$ 0.00	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$844,791.01  \$(G) \$844,790.92  \$0.09  \$2,985.00  \$0.00  \$0.00  \$31,794.17
11 22 33 44 55 66	Schol Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES	Computerize d (subtract) plied (subtract) o Be Collecte Clude Line GETAIL ON PACE CHARGES Net taxes levixes due or reference (b) (6)	ed Summary  ed Summary  ed Summary  ed Summary  ed Summary  ed On Line T Total  AGE - 3  ed on property of the sum of the	omitted from ackets <> to (c)+ (d)	Col 1 Real Estate Roll  840,185.18 72,303.31 13,072.34 21,967.08 732,842.45  Col 1 For Municipality 0.00 1 taxation in previous denote minus ar  O Reg. Acs. @ 2.52 (e) (Acres)	Col 2 Personal Property Rol  4,605.83  396.67  0.00  0.00  4,209.16  Municipal Col 2 Enterprise/ Utility  0.00  ous years)  mount) (d) (e)  = \$ 0.00 + 0. (g) (Acre	Col 3 I Total ( Col 1 Plus Col 2)  8 444,791.01 7 72,699.98 0 13,072.34 0 21,967.08 6 737,051.61  ality Acting as Agent For Col 3 Other 0 2,985.00  (1) 00 Reg.Acs.@20¢=\$ 0.00 285) 93 Closed @ \$10.68=\$ 26880.82	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$844,791.01 (G) \$844,790.92  \$0.09  \$2,985.00  \$0.00  \$0.00  \$31,794.17
i1 2 3 4 5 6	Schot Lotte First Net ( UNI SPEC OMIT S. 70 P.F MFL 1. CC	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie dry and Gaming Credit Applie dry and Gaming Credit Applie dry and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE  CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES 0.00 (a) (Acres)  TAX 122.36 Open @ 79c=\$	Computerize d (subtract) plied (subtract	ed Summary  ed Summary  ed Summary  ed Summary  ed on property of the second of the se	I)  Indicate of the property o	Col 1 Real Estate Roll  840,185.18 72,303.31 13,072.34 21,967.08 732,842.45  Col 1 For Municipality 0.00 1 taxation in previous denote minus ar  0 Reg. Acs. @ 2.52 (e) (Acres) 0 + 80.00 Open@s	Col 2 Personal Property Rol  4,605.83 396.67 0.00 0.00 4,209.16  Municipal Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e)  = \$ 0.00 + 0. (f) (g) (Acree) \$2.14= 171.20 + 2516.8	Col 3 I Total ( Col 1 Plus Col 2)  8 444,791.01 7 72,699.98 0 13,072.34 0 21,967.08 6 737,051.61  ality Acting as Agent For Col 3 Other 0 2,985.00  (1) 00 Reg.Acs.@20¢=\$ 0.00 285) 93 Closed @ \$10.68=\$ 26880.82	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$844,791.01  \$(G) \$844,790.92  \$0.09  \$2,985.00  \$0.00  \$0.00  \$31,794.17
1 2 3 4 5 6	Schot Lotte First Net ( UNII SPEC OMIN S. 70 P.F MFL 1. CC 2. PE	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES 0.00 (a) (Acres)  TAX 122.36 Open @ 79c=\$ OAL (Sec.70.42)  Numb	Computerize d (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES Net taxes levi xes due or re  Reg. Acs. @ 10 (b) (c) 96.66 + 24  per of Tons=(a) 6 (Sec. 70.421	ed Summary  ed Summary  ed Summary  ed Summary  ed on property of the sum of	mitted from ackets <> to (c) (d) (d) (37=\$ 4645.49 Number of	Col 1 Real Estate Roll  840,185.18 72,303.31 13,072.34 21,967.08 732,842.45  Col 1 For Municipality 0.00 1 taxation in previous denote minus ar  0 Reg. Acs. @ 2.52 (e) (Acres) 9 + 80.00 Open@s	Col 2 Personal Property Rol  4,605.83 396.67 0.00 0.00 4,209.16  Municipal Col 2 Enterprise/ Utility 0.00  Ous years)  mount) (d) (e) = \$ 0.00 + 0. (f) (g) (Acre \$2.14= 171.20 + 2516.9 0.00 @7¢ per	Col 3 I Total ( Col 1 Plus Col 2)  8 444,791.01 7 72,699.98 0 13,072.34 0 21,967.08 6 737,051.61  ality Acting as Agent For Col 3 Other 0 2,985.00  (1) 00 Reg.Acs.@20¢=\$ 0.00 285) 93 Closed @ \$10.68=\$ 26880.82	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$844,791.01 (G) \$844,790.92  \$0.09  \$2,985.00  \$0.00  \$0.00  \$31,794.17

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 FOR
 TOWN
 OF
 MCKINLEY
 POLK

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 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ	07	SPECIAL ASSESSMENTS LARGON LAKE	\$0.00	\$0.00	\$2,985.00	\$2,985.00
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SPECIAL						
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တ						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
"	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ĕ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ا ا	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₫	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
<u>ii</u>						
0						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	-					

\$2,985.00

2014	48	038	1284	FOR	TOWN	OF	MCKINLEY	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
_						
	1					

TOTALS (Also enter on line D-1 on page 1)

DEBORAH GROVER TOWN OF MCKINLEY 2296 1ST ST CUMBERLAND WI 54829-9468

48	040	1285
CO	MUN	ACCT NO

				FOR	IOWN	0	PF M	IILLTOWN	POLK	Check if Amended	
				_	Town- Village	-City	Munic	cipality	County		
SEC.					Descript	Col 1 tion of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES						\$36,680.05	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$57.55	1
_	2. Po	ortion of County Ta	x Levied	Over Entire Municip	ality					\$1,186,406.18	
ES	3. Sp	pecial Purpose Cou	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)					\$1,186,463.73	В
		Special District Code	Acct No		Special District Name		-	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	488020	0289	HALF MOON LAK	E PRO & REHAI	3 DISTRICT		\$29,380.00	\$0.00	\$29,380.00	1
	2	488040	0291	BALSAM LAKE PI	RO & REHAB DI	STRICT		\$42,526.36	\$0.00	\$42,526.36	1
ES	3	488180	0304	ANTLER LAKE AS	SOCIATION			\$0.00	\$0.00	\$0.00	]
SPECIAL DISTRICT TAXES	4										
5	5										1
Ĕ	6										1
DIS	7										1
¥	8										1
낊	9										
S	10										1
	11										1
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of 0	C1 through C11	)		\$71,906.36	\$0.00	\$71,906.36	c
D.				strict Taxes (Show			here)			\$0.00	1
		•	•	ept county enviro		*	•			\$0.00	-
5		County Environme	•	<u> </u>	milental remod	idion tax morom	10111)			\$0.00	
5 5		Other State Speci								\$0.00	-
LLAGE, TAXES	<b>5</b> . C	County Special C	harges	_						\$0.00	1
<b>₹</b>	6. A	II Other Town, V	illage, o	r City Taxes						\$439,077.00	1
<b>⋝</b>	<b>7.</b> S	Surplus Funds Ap	plied C	AUTION: Do not r	nake an entry	on this line unl	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	>
MOL OL	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL fo	or page one)			\$439,077.00	D
Clerk	Κ					Date		REMARKS			
Wor	rk Phoi	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ldress			Fax Number						

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	)14 :AR		040 MUN A	1285 ACCT NO		Iage - City	DF	MILLTOWN  Municipality	POLK County
SEC.		School District Codes	Acct No		SCHO	Col 1 OL DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	480238	0287	SCH D OF UNITY	(MILLTOWN)				\$2,398,864.64
E.	2	483213	0291	SCH D OF LUCK					\$3,935.00
	3								<del>\$0,000.00</del>
S	4								
SECONDARY SCHOOLS	5								
(공	6								
Š	7								
Ä	8								
19	9								
<u> </u>	10								
SE	11								
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES	(sum of E1 through E1	)			\$2,402,799.64
TECH. "4 COLLEGES	1.	1700	0016	WISCONSIN INDIA	ANHEAD TECH COLLEGE	SHEL			\$78,269.80
EG.	2.								
드	3.	TOTAL TECHNICAL CO	LLECE TAVE	C (our of E1 throu	ah Eo				\$70,000.00
	4.			<u> </u>	<u> </u>	atriat Lagal Caba	al and Tacks:	aal Callaga Taysa)	\$78,269.80 \$4,215,196.58
G.	1017	AL GENERAL PROPERTY TA Summary of General	IXES APPOR	I IONED (10tal of Sixes, State Tax Cred	tate, County, Special Di lits Applied, and Net Gen	strict, Local, Scho	ooi and Techni s to be Collecte	cai College Taxes)	(G7) DEPARTMENT OF
		PLEASE COMPL		*	Col 1	Col 2		Col 3	REVENUE USE ONLY
		PLEASE COMPL	LIE ALL C	OLUMNS		II Personal Prope	erty Roll To	otal ( Col 1 Plus Col 2)	
G1	Gen	eral Property Taxes From (	Computerize	d Summary	4,210,186.7	'8	5,009.19	4,215,195.97	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied		,	367,442.6		444.77	367,887.40	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)	48,454.9	7	0.00	48,454.97	(G-1) <b>\$4,215,195.97</b>
G4		Dollar Credit Applied (subt		•	70,301.4		0.00	70,301.41	(C) \$4.215.106.59
G5		General Property Taxes To			3,723,987.	77	4,564.42	3,728,552.19	
G6	UNI	DERRUN / OVERRUN (incl						<del> </del>	-\$0.61
H.		REPORT DE	TAIL ON PA	.GE - 3	Col 1 For Municipality	/ Col 2 Enterprise	Municipality Act	ting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		3,325.		0.00	0.00	\$3,325.26
		TTED PROPERTY TAXES (N		ed on property omi	·		0.00	0.00	\$0.00
J.		,			ets <> to denote minus				\$0.00
J. K.	S. 70	<b>1.43 CORRECTIONS</b> (Net tax			/	(d)	(e)	(f)	
K.	S. 70	(a)	C3 ddc or re	(b)	(c)	(-)		( )	
J. K. M.		CROP TAXES0.00_F	Reg. Acs. @ 10	(b)  \$\dagger = \dagger  0.00 +	0.00 Reg. Acs. @ 2.	52 = \$ 0.00 +		eg.Acs.@20¢=\$ 0.00 =	\$0.00
К. М.	P.F.	(a) CROP TAXES0.00F	Reg. Acs. @ 10 (c)	(b) \$ = \$ +	0.00 Reg. Acs. @ 2.	52 = \$ <u>0.00</u> +	(g) (Acres)	eg.Acs.@20¢ <u>=\$ 0.00</u> =	
K. M. N.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10 (c)	(b) \$ = \$ +	0.00 Reg. Acs. @ 2.	52 = \$ <u>0.00</u> +	(g) (Acres)	eg.Acs.@20¢ <u>=\$ 0.00</u> =	\$0.00
K. M. N.	P.F.	(a)  CROP TAXES0.00 _F  (a) (Acres)  TAX519.00 Open @ 79¢=\$ _	Reg. Acs. @ 10 (c)	(b) \$\Rightarrow\$ = \$\Rightarrow\$ 0.00 + _ 0 (Acres) 97.54 Closed @ 1.87=	0.00 Reg. Acs. @ 2.	52 = \$ 0.00 + (f) @\$2.14= 0.00	(g) (Acres)	eg.Acs.@20¢ <u>=\$ 0.00</u> =	
K. M. N.	P.F. MFL	(a)  CROP TAXES0.00 _F  (a) (Acres)  TAX519.00 Open @ 79¢=\$ _  OAL (Sec.70.42) Number	Reg. Acs. @ 10 (c) (c) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) \$ = \$ 0.00 + _ (Acres) 97.54 Closed @ 1.87=3 0.00 @5¢	0.00 Reg. Acs. @ 2. (d) (e) (Acres)  1491.40 + 0.00 Oper  per Ton + Number of Tons=(b)	52 = \$ 0.00 + (f) (g) \$2.14 = 0.00 .	(g) (Acres) +636.20 Closed @7¢ per Ton	eg.Acs.@20¢ <u>=\$ 0.00</u> =	\$8,696.03
K. M. N.	P.F. MFL 1. C0 2. PE	(a)  CROP TAXES0.00F  (a) (Acres)  TAX519.00 Open @ 79¢=\$ _  OAL (Sec.70.42) Number  ETROLEUM REFINERIES	Reg. Acs. @ 10 of (b) (c) (c) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) \$\displays \bigs    0.00  +   \	0.00 Reg. Acs. @ 2. (d) (e) (Acres)  \$ 1491.40 + 0.00 Oper  per Ton + Number of Tons=(b)  Number of Tons =(a)	52 = \$ 0.00 + (f) (g) (2.14= 0.00 - 0.00 0.00 0.00 0.00 per (d)	(g) (Acres) + 636.20 Closed @7¢ per Ton Ton	eg.Acs.@20¢ <u>=\$ 0.00</u> =	\$8,696.03 \$0.00
K. M. N.	P.F. MFL 1. C0 2. PE	(a)  CROP TAXES0.00 _F  (a) (Acres)  TAX519.00 Open @ 79¢=\$ _  OAL (Sec.70.42) Number	Reg. Acs. @ 10 of (b) (c) (c) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) \$\displays \bigs    0.00  +   \	0.00 Reg. Acs. @ 2. (d) (e) (Acres)  1491.40 + 0.00 Oper  per Ton + Number of Tons=(b)	52 = \$ 0.00 + (f) (g) \$2.14 = 0.00 .	(g) (Acres) + 636.20 Closed @7¢ per Ton Ton	eg.Acs.@20¢ <u>=\$ 0.00</u> =	\$8,696.03 \$0.00 \$0.00
K. M.	P.F. MFL 1. C0 2. PE 3. IR	(a)  CROP TAXES0.00F  (a) (Acres)  TAX519.00 Open @ 79¢=\$ _  OAL (Sec.70.42) Number  ETROLEUM REFINERIES	Reg. Acs. @ 10 of (b) (c) (c) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) \$\displays = \displaystyle   0.00  +    (Acres)  \	0.00 Reg. Acs. @ 2. (d) (e) (Acres)  1491.40 + 0.00 Oper  per Ton + Number of Tons=(b)  Number of Tons =(a)  Number of Tons =(a)	52 = \$ 0.00 + (f)  @\$2.14= 0.00  0.00  0.00 @5¢ per  0.00 @5¢ per	(g) (Acres) + 636.20 Closed @7¢ per Ton Ton	eg.Acs.@20¢ <u>=\$ 0.00</u> =	\$8,696.03 \$0.00 \$0.00

 2014
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 FOR
 TOWN
 OF
 MILLTOWN
 POLK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$975.26	\$0.00	\$0.00	\$975.26
w	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>S</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Ķ	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	ANTLER LAKE ASSOCIATION	\$2,350.00	\$0.00	\$0.00	\$2,350.00
AS			<del></del>	75.55	70.00	+=,00000
الِّو ا						
SPECIAL						
Щ						
S						
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₽	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ᆞ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣≝		Domiquent Other goo	ψ0.00	Ψ0.00	ψ0.00	Ψ0.00
SPECIAL CHARGES						
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2014	48	040	1285	FOR	TOWN	OF	MILLTOWN	POLK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
_						
	1					

TOTALS (Also enter on line D-1 on page 1)

VIRGIL A. HANSEN TOWN OF MILLTOWN PO BOX 100 MILLTOWN WI 54858-0100

48	042	1286
CO	MUN	ACCT NO

				FOR	IOWN	OF	=	SCEOLA	POLK	Check if Amended	
					Town- Village	-City	Munic	ripality	County		
SEC					Descript	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$40,490.12	Δ
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$63.53	1
	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$1,309,641.79	
ES	3. S	pecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. T	OTAL COUNTY T	AXES (sun	n of B-1 through E	3-3)					\$1,309,705.32	В
		Special District Code	Acct No		Special District Name		-	ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										İ
	2										
ES	3										
Ϋ́	4										
E	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
ΑF	8										
딦	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)	)		\$0.00	\$0.00	\$0.00	la
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ie 4, enter total h	ere)	I.		\$0.00	`
	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remedi	iation tax increme	ent)			\$0.00	
OR CITY		County Environm		•			,			\$0.00	
OR OR	4. C	Other State Spec	ial Charge	es						\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
₹		II Other Town, V		•						\$467,143.00	
> Ž	<b>7.</b> S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	ł
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$467,143.00	] [
Clerl	· · · · ·					Date		REMARKS			ĺ
Wor	k Pho	ne			Home Phone						
(		)			( )						
E-n	nail Ac	ldress			Fax Number						
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1 □	14 AR		MUN	1286 ACCT NO	FOR	TOW Town - Villag		OSCEOLA Municipality	POLK County
ĒC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	484165	0292	SCH D OF OS	CEOLA				\$1,790,758.89
	2	485019	0293	SCH D OF SAI	INT CROIX F	ALLS			\$589,045.12
_	3								
	4								
2	5								
) )	6								
:	7								
: i	8								
5	9								
)	10								
)	11 12	TOTAL ELEMENTARY AN	ID SECONDAI	 RY SCHOOL TAX	(ES (sum of	F1 through F11)			\$2,379,804.01
• (0	1.	1700	0016			TECH COLLEGE	SHEL		\$86,399.93
COLLEGES	2.								
Ë	3.				. ==				
ö	4.	TOTAL TECHNICAL CO		•					\$86,399.93
	TOT	AL GENERAL PROPERTY T Summary of Gener	AXES APPOR	RTIONED (Total o	of State, Co	unty, Special Dist	rict, Local, School and	Technical College Taxes)	\$4,283,542.38
					realls Abbil	ed, and Net Genera	al Property Taxes to be C	onecieo	
		PLEASE COMP				Col 1	Col 2	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
1	Gene	PLEASE COMP	LETE ALL C	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2) 4,283,543.17	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE
			Computerize	OLUMNS		Col 1	Col 2	Col 3 Total ( Col 1 Plus Col 2) 4,283,543.17	
2	Scho	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App	Computerize ed (subtract)	ed Summary		Col 1 Real Estate Roll 4,265,673.11 383,582.62 92,738.56	Col 2 Personal Property Roll 17,870.06 1,605.51 0.00	Col 3 Total ( Col 1 Plus Col 2) 4,283,543.17 385,188.13 92,738.56	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$4,283,543.17
2 3 4	Scho Lotte First	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub	Computerized (subtract) plied (subtract) otract)	ed Summary		Col 1 Real Estate Roll 4,265,673.11 383,582.62 92,738.56 81,773.97	Col 2 Personal Property Roll 17,870.06 1,605.51 0.00 0.00	Col 3 Total ( Col 1 Plus Col 2) 4,283,543.17 385,188.13 92,738.56 81,773.97	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$4,283,543.17
2 3 4 5	Scho Lotte First Net 0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied Dollar Credit Applied (sub General Property Taxes To	Computerized (subtract) plied (subtract) tract) o Be Collecte	ed Summary  act)		Col 1 Real Estate Roll 4,265,673.11 383,582.62 92,738.56	Col 2 Personal Property Roll 17,870.06 1,605.51 0.00	Col 3 Total ( Col 1 Plus Col 2) 4,283,543.17 385,188.13 92,738.56	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$4,283,543.17  (G) \$4,283,542.38
2 3 4 5 6	Scho Lotte First Net 0	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Appl Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) plied (subtract) tract) o Be Collecte	ed Summary  ct)  ed  in Line T Tota	al)	Col 1 Real Estate Roll 4,265,673.11 383,582.62 92,738.56 81,773.97 3,707,577.96  Col 1	Col 2 Personal Property Roll 17,870.06 1,605.51 0.00 0.00 16,264.55 Municipa	Col 3 Total ( Col 1 Plus Col 2)  4,283,543.17 385,188.13 92,738.56 81,773.97 3,723,842.51  lity Acting as Agent For	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$4,283,543.17
2 3 4 5 6	Scho Lotte First Net (	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Appl Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) plied (subtract) o Be Collecte clude Line G-	ed Summary  ct)  ed  in Line T Tota	al)	Col 1 Real Estate Roll 4,265,673.11 383,582.62 92,738.56 81,773.97 3,707,577.96  Col 1 For Municipality	Col 2 Personal Property Roll 17,870.06 1,605.51 0.00 0.00 16,264.55  Municipa Col 2 Enterprise/ Utility	Col 3 Total ( Col 1 Plus Col 2)  4,283,543.17 385,188.13 92,738.56 81,773.97 3,723,842.51  lity Acting as Agent For Col 3 Other	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$4,283,543.17  (G) \$4,283,542.38  \$0.79
2 3 4 5 6	Scholar Scholar Scholar Scholar Scholar Special Scholar Schola	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerize d (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA	ed Summary  ect)  ed  ed  for in Line T Total  AGE - 3	al)	Col 1 Real Estate Roll 4,265,673.11 383,582.62 92,738.56 81,773.97 3,707,577.96  Col 1 For Municipality 0.00	Col 2 Personal Property Roll  17,870.06  1,605.51  0.00  0.00  16,264.55  Municipa  Col 2 Enterprise/ Utility  0.00	Col 3 Total ( Col 1 Plus Col 2)  4,283,543.17 385,188.13 92,738.56 81,773.97 3,723,842.51  lity Acting as Agent For Col 3 Other	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$4,283,543.17  (G) \$4,283,542.38  \$0.79
2 3 4 5 6	Scho Lotte First Net ( UNI SPEC	PLEASE COMP  eral Property Taxes From  ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND C	Computerize (subtract) plied (subtract) tract) to Be Collecte Clude Line GETAIL ON PARGES	ed Summary  ed Summary  ed  ed  ed  fin Line T Tota  AGE - 3	al) omitted from	Col 1 Real Estate Roll 4,265,673.11 383,582.62 92,738.56 81,773.97 3,707,577.96  Col 1 For Municipality 0.00 n taxation in previous	Col 2 Personal Property Roll  17,870.06  1,605.51  0.00  0.00  16,264.55  Municipa Col 2 Enterprise/ Utility  0.00  ous years)	Col 3 Total ( Col 1 Plus Col 2)  4,283,543.17 385,188.13 92,738.56 81,773.97 3,723,842.51  lity Acting as Agent For Col 3 Other	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$4,283,543.17  (G) \$4,283,542.38  \$0.79
i1 2 3 4 5 6 1.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70	PLEASE COMP  eral Property Taxes From  ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta  (a) CROP TAXES 40.00	Computerize de (subtract) plied (subtract) po Be Collecte clude Line G-ETAIL ON PACHARGES Net taxes levi xes due or re	ed Summary  ed Summary  ed  6 in Line T Tota  AGE - 3  ed on property of the second control of the second cont	al) omitted from rackets <> to (c)	Col 1 Real Estate Roll 4,265,673.11 383,582.62 92,738.56 81,773.97 3,707,577.96  Col 1 For Municipality 0.00 n taxation in previous denote minus ar	Col 2 Personal Property Roll  17,870.06  1,605.51  0.00  0.00  16,264.55  Municipa Col 2 Enterprise/ Utility 0.00  Dus years)  mount)  (d) (e)  = \$ 0.00 + 0.00	Col 3 Total ( Col 1 Plus Col 2)  4,283,543.17 385,188.13 92,738.56 81,773.97 3,723,842.51  lity Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,283,543.17 (G) \$4,283,542.38 \$0.79
2 3 4 5 6	Scholar Scholar Scholar September 1981 September 2015 September 20	PLEASE COMP  eral Property Taxes From  ool Levy Tax Credit Applie ery and Gaming Credit Applie gry and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND CONTENT PROPERTY TAXES (No.43 CORRECTIONS (Net ta	Computerize d (subtract) plied (subtract) plied (subtract) po Be Collecte clude Line G- ETAIL ON PA  CHARGES Net taxes levi xes due or re  Reg. Acs. @ 10 (b)	ed Summary  ed Summary  ed Summary  ed Summary  ed Summary  ed On Line T Total  AGE - 3  ed On property ( efunded - use br  (b)  \$\psi = \psi  \text{4.00}{\text{c}} \text{c} (Acres)	omitted from rackets <> to (c) (d)	Col 1 Real Estate Roll 4,265,673.11 383,582.62 92,738.56 81,773.97 3,707,577.96  Col 1 For Municipality 0.00 n taxation in previous denote minus ar 0 Reg. Acs. @ 2.52 (e) (Acres)	Col 2 Personal Property Roll  17,870.06  1,605.51  0.00  0.00  16,264.55  Municipa  Col 2 Enterprise/ Utility  0.00  Dus years)  mount)  (d) (e)  = \$ 0.00 + 0.00  (g) (Acres	Col 3 Total ( Col 1 Plus Col 2)  4,283,543.17 385,188.13 92,738.56 81,773.97 3,723,842.51  lity Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,283,543.17 (G) \$4,283,542.38  \$0.79  \$0.00 \$0.00
2 3 4 5 6	Scholaria Scholaria SPECOMITS. 70 P.F.	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie gry and Gaming Credit Applie gry and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta  (a) CROP TAXES 40.00 (a) (Acres)  TAX 133.00 Open @ 79¢=\$	Computerize d (subtract) plied (subtract) plied (subtract) po Be Collecte clude Line G- ETAIL ON PA  CHARGES Net taxes levi xes due or re  Reg. Acs. @ 10 (b)	ed Summary  ed Summary  ed Summary  ed Summary  ed on Line T Total  AGE - 3  ed on property of the sum of the	al)  omitted from rackets <> to (c)  + 0.0  (d)  .87=\$ 2428.4	Col 1 Real Estate Roll 4,265,673.11 383,582.62 92,738.56 81,773.97 3,707,577.96  Col 1 For Municipality 0.00 n taxation in previous denote minus ar 0 Reg. Acs. @ 2.52 (e) (Acres)	Col 2 Personal Property Roll  17,870.06  1,605.51  0.00  0.00  16,264.55  Municipa  Col 2 Enterprise/ Utility  0.00  Dus years)  mount)  (d) (e)  = \$ 0.00 + 0.0  (f) (g) (Acress)  \$2.14= 85.60 + 193.2	Col 3 Total ( Col 1 Plus Col 2)  4,283,543.17 385,188.13 92,738.56 81,773.97 3,723,842.51  lity Acting as Agent For Col 3 Other  0.00  (†)  0 Reg.Acs.@20¢=\$ 0.00  3)  2 Closed @ \$10.68=\$ 2063.59 =	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$4,283,543.17  (G) \$4,283,542.38  \$0.79  \$0.00  \$0.00  \$0.00
2 3 4 5 6	Schot Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.  MFL 1. CC	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applie (Subsequence of Company of Comp	Computerize d (subtract) plied (subtract	ed Summary  ed Summary  ed Summary  ed Summary  ed on Line T Total  AGE - 3  ed on property ( efunded - use br  (b)  \$\psi = \psi  4.00 \\ \$\psi\$ (Acres)  298.65 Closed @ 1.  0.00 @	omitted from rackets <> to (c)   + 0.0   (d)   .87=\$ 2428.4	Col 1 Real Estate Roll 4,265,673.11 383,582.62 92,738.56 81,773.97 3,707,577.96  Col 1 For Municipality 0.00 n taxation in previous denote minus are denote minus are denote minus are denote minus are denote minus are denote minus are denote minus are denote minus are denote minus are denote minus are denote minus are denote minus are denote minus are denote minus are denote minus are denote minus are denote minus are denote minus are denote minus are denoted	Col 2 Personal Property Roll  17,870.06  1,605.51  0.00  0.00  16,264.55  Municipa  Col 2 Enterprise/ Utility  0.00  Dus years)  mount)  (d) (e)  = \$ 0.00 + 0.00  (g) (Acres	Col 3 Total ( Col 1 Plus Col 2)  4,283,543.17 385,188.13 92,738.56 81,773.97 3,723,842.51  lity Acting as Agent For Col 3 Other  0.00  (†)  0 Reg.Acs.@20¢=\$ 0.00  3)  2 Closed @ \$10.68=\$ 2063.59 =	\$0.00 \$4,682.74
2 3 4 5 6	Schotletter Specification Spec	PLEASE COMP  eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie gry and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES 40.00 (a) (Acres)  TAX 133.00 Open @ 79c=\$ OAL (Sec.70.42)  Number	Computerize d (subtract) plied (subtract	ed Summary  ed Summary  ed Summary  ed Summary  ed on property of the sum of	omitted from rackets <> true (c)   + 0.0   (d)   .87=\$ 2428.4   @5¢ per Ton + Number	Col 1 Real Estate Roll  4,265,673.11 383,582.62 92,738.56 81,773.97 3,707,577.96  Col 1 For Municipality 0.00 n taxation in previous denote minus ar  0 Reg. Acs. @ 2.52 (e) (Acres)  8 + 40.00 Open@	Col 2 Personal Property Roll  17,870.06  1,605.51  0.00  0.00  16,264.55  Municipa  Col 2 Enterprise/ Utility  0.00  ous years)  mount)  (d) (e)  = \$ 0.00 + 0.0  (f) (g) (Acres  \$2.14= 85.60 + 193.2  0.00 @7¢ per	Col 3 Total ( Col 1 Plus Col 2)  4,283,543.17 385,188.13 92,738.56 81,773.97 3,723,842.51  lity Acting as Agent For Col 3 Other  0.00  (†)  0 Reg.Acs.@20¢=\$ 0.00  3)  2 Closed @ \$10.68=\$ 2063.59 =	\$0.00 \$4,682.74

 2014
 48
 042
 1286
 FOR
 TOWN
 OF
 OSCEOLA
 POLK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
💆	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>B</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPE						

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2014	48	042	1286	FOR	TOWN	OF	OSCEOLA	POLK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
_							
	1						

TOTALS (Also enter on line D-1 on page 1)

LORRAINE RUGRODEN TOWN OF OSCEOLA PO BOX 216 DRESSER WI 54009

044 **STATEMENT OF TAXES FOR 2014 FINAL** ACCT NO СО MUN

				FOR	TOWN	OF	F <i>SAINT</i>	CROIX FALLS	POLK	Check if Amende	d
					Town- Village	-City	Munio	cipality	County	_	
SEC	-				Descrip	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AG	GREGATE AMO	UNT OF	STATE TAXES						\$24,744.98	
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$38.83	3
>	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$800,369.72	<u>-</u>
JNT	3. Sp	ecial Purpose Co	unty Taxe	es						\$0.00	<u>)</u>
COUNT	4. TC	TAL COUNTY T	AXES (su	m of B-1 through E	3-3)					\$800,408.55	5   в
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	487140	0508	ST CROIX FALLS	TOWN SANITA	RY DISTRICT #1		\$0.00	\$0.00	\$0.00	<u>ק</u>
	2										
ES	3										
Ι¥	4										
CI	5										
E	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
PEC	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	Πс
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total h	nere)			\$0.00	<u>,                                     </u>
>	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increm	ent)			\$0.00	)_  
СІТУ	<b>3.</b> C	ounty Environm	ental Ta	x Increment						\$0.00	
OR,		ther State Spec		ges						\$0.00	
ILLAGE, TAXES		ounty Special C								\$0.00	
₽₽		II Other Town, V		•						\$380,527.00	
rown, vi	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00	
TOV	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	r page one)			\$380,527.00	'∐ □
Clerl	k					Date		REMARKS			1
Woi	rk Phor	ne			Home Phone	I					
(		)			( )						
Fan	nail Ad	drace			Fax Number						
"	nan Au	ui 033			( )						

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	)14 AR		044 MUN A	1287 ACCT NO	FOR	TOW  Town - Villag		SAINT CROIX FALLS  Municipality	POLK County
 EC.		School District Codes	Acct				Col 1 DISTRICT NAMES	, ,	Col. 2 AMOUNTS APPORTIONED
	4		No						BY TAXING JURISDICTIONS
	1	480238	0287	SCH D OF UNI	,	•			\$213,972.89
	2	485019	0293	SCH D OF SAI	NT CROIX FA	ALLS			\$1,223,592.66
)	4								
	5								
2	6								
ś	7								
:	8								
į	9								
)	10								
) T	11								
	12	TOTAL ELEMENTARY AN							\$1,437,565.55
ES.	1.	1700	0016	WISCONSIN IN	NDIANHEAD 1	TECH COLLEGE	SHEL		\$52,802.14
COLLEGES	2. 3.								
걸	4.	TOTAL TECHNICAL CO	OLLEGE TAXE	S (sum of F1 thi	rough F3)				\$52,802.14
		AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total o	of State, Cou	nty, Special Distr	ict, Local, School and	Technical College Taxes)	\$2,696,048.22
		Summery of Conce	val Dranarty Ta						
		Summary of Gener	rai Property Ta	axes, State Tax C	redits Applie	ed, and Net Genera	I Property Taxes to be C	Collected	(G7) DEPARTMENT OF
•		PLEASE COMP				Col 1	Col 2 Personal Property Roll	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	Computerize	OLUMNS		Col 1	Col 2	Col 3 Total ( Col 1 Plus Col 2) 2.696,048.23	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE
1 2	Scho	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie	Computerized (subtract)	<b>OLUMNS</b> d Summary		Col 1 Real Estate Roll 2,672,549.41 244,836.98	Col 2 Personal Property Roll 23,498.82 2,171.70	Col 3 Total ( Col 1 Plus Col 2) 2,696,048.23 247,008.68	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
1 2 3	Scho Lotte	PLEASE COMP eral Property Taxes From pool Levy Tax Credit Applie ery and Gaming Credit Applie	Computerized (subtract)	<b>OLUMNS</b> d Summary		Col 1 Real Estate Roll 2,672,549.41 244,836.98 35,765.57	Col 2 Personal Property Roll 23,498.82 2,171.70 228.64	Col 3 Total ( Col 1 Plus Col 2) 2,696,048.23 247,008.68 35,994.21	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
1 2 3 4	Scho Lotte First	PLEASE COMP  eral Property Taxes From  pol Levy Tax Credit Applie  ery and Gaming Credit App  Dollar Credit Applied (sub	Computerized (subtract) plied (subtract)	oLUMNS d Summary		Col 1 Real Estate Roll 2,672,549.41 244,836.98 35,765.57 43,546.59	Col 2 Personal Property Roll 23,498.82 2,171.70 228.64 0.00	Col 3 Total ( Col 1 Plus Col 2) 2,696,048.23 247,008.68 35,994.21 43,546.59	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,696,048.23
1 2 3 4 5	Scho Lotte First Net (	PLEASE COMP eral Property Taxes From pool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To	Computerize ed (subtract) plied (subtract) o Be Collecte	oLUMNS d Summary ct)	F	Col 1 Real Estate Roll 2,672,549.41 244,836.98 35,765.57	Col 2 Personal Property Roll 23,498.82 2,171.70 228.64	Col 3 Total ( Col 1 Plus Col 2) 2,696,048.23 247,008.68 35,994.21 43,546.59	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,696,048.23  (G) \$2,696,048.22
1 2 3 4 5 6	Scho Lotte First Net (	PLEASE COMP eral Property Taxes From pool Levy Tax Credit Applie ery and Gaming Credit Appl Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerize ed (subtract) plied (subtract) o Be Collecte	oLUMNS d Summary ct) d 6 in Line T Total	F	Col 1 Real Estate Roll 2,672,549.41 244,836.98 35,765.57 43,546.59 2,348,400.27 Col 1	Col 2 Personal Property Roll 23,498.82 2,171.70 228.64 0.00 21,098.48  Municipa	Col 3 Total ( Col 1 Plus Col 2) 2,696,048.23 247,008.68 35,994.21 43,546.59	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,696,048.23
	School Lotte First Net (	PLEASE COMP eral Property Taxes From pol Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) plied (subtract) o Be Collecte clude Line G-	oLUMNS d Summary ct) d 6 in Line T Total	F	Col 1 Real Estate Roll 2,672,549.41 244,836.98 35,765.57 43,546.59 2,348,400.27  Col 1 For Municipality	Col 2 Personal Property Roll 23,498.82 2,171.70 228.64 0.00 21,098.48  Municipa Col 2 Enterprise/ Utility	Col 3 Total ( Col 1 Plus Col 2)  2,696,048.23 247,008.68 35,994.21 43,546.59 2,369,498.75  Ality Acting as Agent For Col 3 Other	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,696,048.23  (G) \$2,696,048.22  \$0.01
1 2 3 4 5 6	Scholler Scholler Scholler Scholler Scholler Special Scholler Special Scholler Special Scholler Special Scholler Special Scholler Special Scholler Special Scholler Special Scholler Special Special Scholler Special Scholler Special Scholler Special Scholler Special Scholler Special Scholler Special Scholler Special Scholler Special Scholler Special Scholler Special Scholler Special Scholler Special Scholler Special Special Scholler Special Scholler Special Scholler Special Scholler Special Scholler Special Special Special Scholler Special Specia	PLEASE COMP  eral Property Taxes From  pol Levy Tax Credit Applie ery and Gaming Credit App  Dollar Credit Applied (sub General Property Taxes To  DERRUN / OVERRUN (inc  REPORT DI  CIAL ASSESSMENTS AND C	Computerized (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA	oct) d 6 in Line T Total	I) F	Col 1 Real Estate Roll 2,672,549.41 244,836.98 35,765.57 43,546.59 2,348,400.27  Col 1 For Municipality 0.00	Col 2 Personal Property Roll 23,498.82 2,171.70 228.64 0.00 21,098.48  Municipa Col 2 Enterprise/ Utility 0.00	Col 3 Total ( Col 1 Plus Col 2)  2,696,048.23 247,008.68 35,994.21 43,546.59 2,369,498.75  Ality Acting as Agent For Col 3 Other	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,696,048.23  (G) \$2,696,048.22  \$0.01
1 2 3 4 5 6	Scholar Schola	PLEASE COMP  eral Property Taxes From pol Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND C	Computerized (subtract) plied (subtract) o Be Collecte clude Line G-lettall ON PA	d Summary  ct)  d 6 in Line T Total AGE - 3	I) Formitted from	Col 1 Real Estate Roll 2,672,549.41 244,836.98 35,765.57 43,546.59 2,348,400.27  Col 1 For Municipality 0.00 taxation in previous	Col 2 Personal Property Roll 23,498.82 2,171.70 228.64 0.00 21,098.48  Municipa Col 2 Enterprise/ Utility 0.00 ous years)	Col 3 Total ( Col 1 Plus Col 2)  2,696,048.23 247,008.68 35,994.21 43,546.59 2,369,498.75  Ality Acting as Agent For Col 3 Other	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,696,048.23  (G) \$2,696,048.22  \$0.01
1 2 3 4 5 6	Scholar Schola	PLEASE COMP  eral Property Taxes From  pol Levy Tax Credit Applie ery and Gaming Credit App  Dollar Credit Applied (sub General Property Taxes To  DERRUN / OVERRUN (inc  REPORT DI  CIAL ASSESSMENTS AND C	Computerized (subtract) plied (subtract) o Be Collecte clude Line G-lettall ON PA	d Summary  ct)  d 6 in Line T Total AGE - 3	I) Formitted from	Col 1 Real Estate Roll 2,672,549.41 244,836.98 35,765.57 43,546.59 2,348,400.27  Col 1 For Municipality 0.00 taxation in previous	Col 2 Personal Property Roll 23,498.82 2,171.70 228.64 0.00 21,098.48  Municipa Col 2 Enterprise/ Utility 0.00 ous years)	Col 3 Total ( Col 1 Plus Col 2)  2,696,048.23 247,008.68 35,994.21 43,546.59 2,369,498.75  Ality Acting as Agent For Col 3 Other	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,696,048.23  (G) \$2,696,048.22  \$0.01
1 2 3 4 5 6	Scholar Scholar Scholar Special Specia	PLEASE COMP  eral Property Taxes From  pol Levy Tax Credit Applie  ery and Gaming Credit Applie  gry and Gaming Credit Applied (sub General Property Taxes To  DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta  (a)  CROP TAXES	Computerized (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie axes due or re Reg. Acs. @ 10	d Summary  ct)  d 6 in Line T Total AGE - 3  ed on property of funded - use bra	I)  pmitted from ackets <> to (c)	Col 1 Real Estate Roll 2,672,549.41 244,836.98 35,765.57 43,546.59 2,348,400.27  Col 1 For Municipality 0.00 taxation in previo	Col 2 Personal Property Roll 23,498.82 2,171.70 228.64 0.00 21,098.48  Municipa Col 2 Enterprise/ Utility 0.00  ous years) nount) (d) (e) = \$ 0.00 + 0.00	Col 3 Total ( Col 1 Plus Col 2)  2,696,048.23 247,008.68 35,994.21 43,546.59 2,369,498.75  Ality Acting as Agent For Col 3 Other  0.00  Reg.Acs.@20¢=\$ 0.00	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,696,048.23  (G) \$2,696,048.22  \$0.01
1 2 3 4 5 6	Scholar Schola	PLEASE COMP  eral Property Taxes From  pool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND CONTENT PROPERTY TAXES (No.43 CORRECTIONS (Net ta	Computerized (subtract) plied (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levie axes due or re  Reg. Acs. @ 10 (b) (c	oct) d Gin Line T Total AGE - 3  ed on property of funded - use brace (b)  \$\phi = \phi  0.00 \\ () (Acres)	omitted from ackets <> to (c) (d)	Col 1 Real Estate Roll 2,672,549.41 244,836.98 35,765.57 43,546.59 2,348,400.27  Col 1 For Municipality 0.00 taxation in previous denote minus and length of the minus and len	Col 2 Personal Property Roll  23,498.82 2,171.70 228.64 0.00 21,098.48  Municipal Col 2 Enterprise/ Utility 0.00  ous years)  nount) (d) (e) = \$ 0.00 + 0.0 (g) (Acre	Col 3 Total ( Col 1 Plus Col 2)  2,696,048.23 247,008.68 35,994.21 43,546.59 2,369,498.75  Ality Acting as Agent For Col 3 Other  0.00  Reg.Acs.@20¢=\$ 0.00	\$0.00 \$4,514.08
1 2 3 4 5 6	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.	PLEASE COMP  eral Property Taxes From pol Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No. 143 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres)  TAX 0.00 Open @ 79¢=\$	Computerized (subtract) plied (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levie axes due or re  Reg. Acs. @ 10 (b) (c	d Summary  d Summary	F	Col 1 Real Estate Roll 2,672,549.41 244,836.98 35,765.57 43,546.59 2,348,400.27  Col 1 For Municipality 0.00 taxation in previous denote minus and length of the minus and len	Col 2 Personal Property Roll  23,498.82 2,171.70 228.64 0.00 21,098.48  Municipal Col 2 Enterprise/ Utility 0.00  ous years)  nount) (d) (e) = \$ 0.00 + 0.0 (g) (Acre	Col 3 Total ( Col 1 Plus Col 2)  2,696,048.23 247,008.68 35,994.21 43,546.59 2,369,498.75  Ality Acting as Agent For Col 3 Other  0.00  (†)  00 Reg.Acs.@20¢=\$ 0.00 s)  24 Closed @ \$10.68=\$ 4154.95 =	\$0.00 \$0.000
1 2 3 4 5 6	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.  MFL 1. C0	PLEASE COMP  eral Property Taxes From pol Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No. 143 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres)  TAX 0.00 Open @ 79¢=\$	Computerized (subtract) plied (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levie axes due or re  Reg. Acs. @ 10 (b) (c 5 0.00 +	oct)  d Summary  ct)  d 6 in Line T Total  AGE - 3  ed on property of funded - use brace (b)  \$\psi = \psi  0.00 \\ (b)  (Acres)  91.00  Closed @ 1.8 \\  0.00 @	Formitted from ackets <> to (c)	Col 1 Real Estate Roll 2,672,549.41 244,836.98 35,765.57 43,546.59 2,348,400.27  Col 1 For Municipality 0.00 taxation in previous denote minus and	Col 2 Personal Property Roll  23,498.82 2,171.70 228.64 0.00 21,098.48  Municipa Col 2 Enterprise/ Utility 0.00  pus years)  nount) (d) (e)  = \$ 0.00 + 0.0 (f) (g) (Acre	Col 3 Total ( Col 1 Plus Col 2)  2,696,048.23 247,008.68 35,994.21 43,546.59 2,369,498.75  Ality Acting as Agent For Col 3 Other  0.00  (†)  00 Reg.Acs.@20¢=\$ 0.00 s)  24 Closed @ \$10.68=\$ 4154.95 =	\$0.00 \$4,514.08
1 2 3 4 5 6	Scholar Scholar Special Specia	PLEASE COMP  eral Property Taxes From pol Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DI  CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES 0.00 (a) (Acres)  TAX 0.00 Open @ 79c=\$ DAL (Sec.70.42) Numbers	Computerized (subtract) plied (subtract) plied (subtract) o Be Collected (subtract) o Be Collect	oct)  d Summary  ct)  d 6 in Line T Total  AGE - 3  ed on property of funded - use brace (b)  \$\phi = \phi  0.00 \\ 0.00  (Closed @ 1.8)  0.00  (Closed @ 1.8)	F   F   F   F   F   F   F   F   F   F	Col 1 Real Estate Roll 2,672,549.41 244,836.98 35,765.57 43,546.59 2,348,400.27  Col 1 For Municipality 0.00 taxation in previous denote minus and denote minus	Col 2 Personal Property Roll  23,498.82 2,171.70 228.64 0.00 21,098.48  Municipal Col 2 Enterprise/ Utility 0.00  ous years)  nount) (d) (e) = \$ 0.00 + 0.0 (f) (g) (Acre \$2.14= 188.96 + 389.0 0.00 @7¢ per	Col 3 Total ( Col 1 Plus Col 2)  2,696,048.23 247,008.68 35,994.21 43,546.59 2,369,498.75  Ality Acting as Agent For Col 3 Other  0.00  (†)  00 Reg.Acs.@20¢=\$ 0.00 s)  24 Closed @ \$10.68=\$ 4154.95 =	\$0.00 \$4,514.08

 2014
 48
 044
 1287
 FOR TOWN
 OF SAINT CROIX FALLS
 POLK

 YEAR
 CO
 MUN ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Agont for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
"				Col 2 Enterprise / Utility	Col 3 Other	· ·
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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В						
	$\vdash$					
	$\square$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	$\vdash$					
0						
1	1			I	ı	

TOTALS (Also enter on line H on page 2) \$0.00 \$0.00 \$0.00

2014	48	044	1287	FOR	TOWN	OF	SAINT CROIX FALLS	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

JANET KRUEGER TOWN OF SAINT CROIX FALLS 1305 200TH ST ST CROIX FLS WI 54024-8137 FINAL STATEMENT OF TAXES FOR 2014

48
CO
MUN
ACCT NO

FOR
TOWN
OF
STERLING

				FOR	TOWN	OF	S	TERLING	POLK	Check if Amend	∍d
					Town- Village	-City	Munic	ripality	County	-	
SEC	-				Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$9,552.9	2 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$14.9	_
<u>ل</u> .	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$308,986.5	8
INT (ES	3. Sp	ecial Purpose Co	unty Taxe	es .						\$0.0	0
COUNT	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)					\$309,001.5	7 B
<u> </u>		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	487120	0287	CUSHING SANITA	ARY DISTRICT	1		\$0.00	\$0.00	\$0.0	0
	2										
ES	3										
Ι¥	4										
	5										
E	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
PEC	9										_
S	10										_ _
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.0	େ c
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)			\$0.0	
_	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.0	0
СІТУ	3. C	ounty Environm	ental Ta	x Increment			•			\$0.0	0
OR,		ther State Spec		ges						\$0.0	
ILLAGE, TAXES		ounty Special C								\$0.0	
₽¥		II Other Town, V		•						\$118,317.0	
TOWN, VI	7. S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOM	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$118,317.0	ີ □
Clerl	k					Date		REMARKS			
Woi	rk Phor	ne			Home Phone	I					
(		)			( )						
Fan	nail Ad	drace			Fax Number						
"	nan Au	ui 033			( )						

Printed 05-15-15 12:30 PM

	)14 AR		046 MUN /	1288 ACCT NO	FOR _	TOW Town - Villag	· ·	OF _	STERLING Municipality	POLK County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NA	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	072233	0045	SCH D OF GRA	ANTSBURG					\$126,084.60
E.	2	485019	0293	SCH D OF SAIR	NT CROIX FALLS	 S				\$424,376.66
	3									ψ 1 <u>2</u> 1,0 1 0 10 0
လ	4									
٥ُ É	5			+						
ELEMENTARY AND SECONDARY SCHOOLS	6									
Š	7									
<u> </u>	8									
<u> </u>	9									
ijĘ	10									
) E	11									
0)	12	TOTAL ELEMENTARY AN	D SECONDAF	RY SCHOOL TAXI	ES (sum of E1 t	hrough E11)				\$550,461.26
<b>F.</b> ω	1.	1700	0016	_	IDIANHEAD TEC		SHEL			\$20,384.52
H.S.	2.									
TECH. "4 COLLEGES	3.									
- 8	4.	TOTAL TECHNICAL CO								\$20,384.52
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)									\$1,007,717.27
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  PLEASE COMPLETE ALL COLLIMNS  Col 1  Col 2  Col 3									(G7) DEPARTMENT OF REVENUE USE ONLY
	Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)								REVENUE USE ONET	
G1		eral Property Taxes From		d Summary		995,919.95	1	1,797.65	1,007,717.60	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied				101,107.90		1,204.93		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App		ct)		23,657.38		0.00	23,657.38	(G-1) <b>\$1,007,717.60</b>
G4		Dollar Credit Applied (sub				32,783.27		0.00	32,783.27	(G) <b>\$1,007,717.27</b>
G5		General Property Taxes To				838,371.40	1	10,592.72	848,964.12	, ,
G6	UNL	DERRUN / OVERRUN (inc REPORT DE			l)	Col 1		N 4 ! - ! !!#.	Asting a Asset Fau	\$0.33
H.		NEFONI DE	TAIL ON F	AGE - 3	For	Municipality	Col 2 Enterpris	Viunicipality	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		1 0.	0.00	•	6.221.10	0.00	\$16,221.10
J.		TTED PROPERTY TAXES (N		ed on property o	mitted from tax		ous vears)	-, -		\$0.00
K.		0.43 CORRECTIONS (Net tax					, ,			\$0.00
		(a)		(b)	(c)		(d)	(e)	(†)	
М.	P.F.		Reg. Acs. @ 10				= \$ 204.32	+0.00	Reg.Acs.@20¢=\$ 0.00	\$204.32
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  MFL TAX 373.68 Open @ 79¢=\$ 295.21 + 1039.92 Closed @ 1.87=\$ 1944.65 + 398.00 Open@\$2.14= 851.72 + 1368.95 Closed @ \$10.68=\$ 14620.39 =								Closed @ \$10.68=\$ 14620.39 =	\$17,711.97
<u> </u>			er of Tons=(a)		5¢ per Ton + Numb					\$0.00
=		, ,						<u> </u>	I	\$0.00
اج م		ETROLEUM REFINERIES	•	•	Number of To	, ,	0.00 @5¢ pe			\$0.00
	3. IR	ON ORE CONCENTRATE	5 (Sec. 70.4	<del>4</del> U)	Number of Tor	ıs =(a)	0.00 @5¢ per	lon		\$0.00
TAXES <b>O</b>										

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 FOR
 TOWN
 OF
 STERLING
 POLK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$5,230.51	\$0.00	\$5,230.51
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$4,392.09	\$0.00	\$4,392.09
Þ	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
GES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
٦	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$6,598.50	\$0.00 \$0.00	\$0.00 \$6,598.50
6						

2014	48	046	1288	FOR	TOWN	OF	STERLING	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPI				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		

TOTALS (Also enter on line D-1 on page 1)

JULIE PETERSON TOWN OF STERLING 13308 BUCKLUND RD GRANTSBURG WI 54840-7726

048 1289 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF **WEST SWEDEN POLK** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$9,447.06 1. Portion of State Special Charges Upon County \$14.82 В 2. Portion of County Tax Levied Over Entire Municipality \$305.562.49 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$305,577.31 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$155,000.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$155,000.00

Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

D

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

	)14 AR		048 MUN	1289 ACCT NO	FOR Town - Village		WEST SWEDEN Municipality	POLK County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	481939	0290	SCH D OF FREDE	RIC			\$577,271.00
E.	2							. ,
	3							
LS	4							
SECONDARY SCHOOLS	5							
끙	6							
ა ≻	7							
AR	8							
9	9							
8	10							
SE	11							
	12	TOTAL ELEMENTARY AN	D SECONDAI	RY SCHOOL TAXES	(sum of E1 through E11)			\$577,271.00
F. 🔬	1.	1700	0016	WISCONSIN INDIA	ANHEAD TECH COLLEGE	SHEL		\$20,158.62
TECH. "4 COLLEGES	2.							
딩빌	3.	TOTAL TECHNICAL CO	NI FOE TAVE	C (our of E1 through	ab [2)			400.450.00
	4.	IL		<u> </u>	<u> </u>	wint I and Onland and T		\$20,158.62 \$1,067,453.99
à.	1017	AL GENERAL PROPERTY TA	AXES APPOR	RIIONED (10tal of Staxes, State Tax Cred	its Applied, and Net General	rict, Local, School and Te al Property Taxes to be Co	llected	(G7) DEPARTMENT OF
		PLEASE COMP	REVENUE USE ONLY					
		PLEASE COMP	LETE ALL C	OLUMINS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
<b>3</b> 1	Gene	eral Property Taxes From	Computerize	ed Summary	1,065,885.16	1,568.64	1.067.453.80	SUBTRACT LINE G FROM LINE
32		ool Levy Tax Credit Applie		, , , , , , , , , , , , , , , , , , , ,	90,830.62		90,964.30	G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit App		ict)	23,981.71	0.00	23,981.71	H
<b>i</b> 4		Dollar Credit Applied (sub			28,458.42	0.00	28,458.42	(a) #1 007 450 00
i5		General Property Taxes To			922,614.41	1,434.96	924,049.37	
36	UNI	DERRUN / OVERRUN (inc						-\$0.19
ł.		REPORT DE	ETAIL ON PA	AGE - 3	Col 1 For Municipality	Municipalit	y Acting as Agent For	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00	Col 2 Enterprise/ Utility 0.00	Col 3 Other	\$0.00
l.		TTED PROPERTY TAXES (N		ied on property omit			0.00	\$0.00
		0.43 CORRECTIONS (Net tax			•			\$0.00
<b>\.</b>	5. 70	(a)		(b)	(c)	(d) (e)	(†)	\$0.00
	M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0							\$0.00
Л	P.F.							
Л.	P.F.	(a) (Acres)	(b) (d	c) (Acres)	(d) (e) (Acres)			
И. N.		(a) (Acres) . TAX <u>30.00</u> Open @ 79¢=\$	. ,	, ,	(-) (-)	\$2.14=85.60 +383.75	Closed @ \$10.68= <u>\$ 4098.45</u> =	\$5,772.94
<b>И.</b> N.	MFL	TAX 30.00 Open @ 79¢=\$	23.70 + _ 8	837.00 Closed @ 1.87=\$	1565.19 + 40.00 <sub>Open@</sub>			\$5,772.94 \$0.00
M. N.	MFL 1. CO	TAX 30.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	23.70 +{er of Tons=(a)	837.00 Closed @ 1.87=\$ 0.00 @5¢ p	oer Ton + Number of Tons=(b)	0.00 @7¢ per To		
М. N.	MFL 1. C0 2. PE	. TAX 30.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb ETROLEUM REFINERIES	23.70 + _8 er of Tons=(a)_ (Sec.70.42	837.00 Closed @ 1.87=\$ 0.00 @5¢ p	oer Ton + Number of Tons=(b)  Number of Tons =(a)	0.00 @7¢ per To		\$0.00 \$0.00
N. O	MFL 1. C0 2. PE	TAX 30.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	23.70 + _8 er of Tons=(a)_ (Sec.70.42	837.00 Closed @ 1.87=\$ 0.00 @5¢ p	oer Ton + Number of Tons=(b)	0.00 @7¢ per To		\$0.00

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 POLK

 YEAR
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 Municipality
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## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
💆	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00	
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
SSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
ျှ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
<u>B</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
SPE							

\$0.00

2014	48	048	1289	FOR	TOWN	OF	WEST SWEDEN	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
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TOTALS (Also enter on line D-1 on page 1)

PHYLLIS WILDER TOWN OF WEST SWEDEN 3096 170TH ST FREDERIC WI 54837

48 106 1290 CO MUN ACCT NO

				FOR	VILLAGE	OI	F BAI	SAM LAKE	POLK	Check if Amended	
				_	Town- Village	-City	Munic	ripality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$20,822.32	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$31.64	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$627,342.51	
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)					\$627,374.15	В
<u>-</u>		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	488040	0291	BALSAM LAKE PR	RO & REHAB DI	STRICT		\$48,977.44	\$0.00	\$48,977.44	
	2										
ES	3										
Ž	4										
5	5										
DISTRICT TAXES	6										
	7										
SPECIAL	8										
Ä	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11	)		\$48,977.44	\$0.00	\$48,977.44	C
D.	1. O	Other Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total h	nere)			\$0.00	Ī
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	diation tax increm	ient)			\$85,345.51	
Ė		County Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	
9	<b>4</b> . C	Other State Spec	ial Char	ges						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₽₹		II Other Town, V								\$616,223.00	
z Ž	<b>7</b> . S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not r	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	
V V	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	r page one)			\$701,568.51	
Clerk	(					Date		REMARKS			
					T						
Wor	k Pho	ne			Home Phone						
(		)			( )						
E-m	nail Ad	ldress			Fax Number						
					( )						

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	)14 AR		106 MUN	1290 ACCT NO	FOR _	<i>VILLA</i> Town - Villag		_ OF	BALSAM LAKE Municipality	POLK County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONI BY TAXING JURISDICTIC	
	1	480238	0287	SCH D OF UNITY	(MILLTOWN	l)				\$1,320,789.4	0
E.	2									¥ , , = = , = =	
	3										
l S	4										$\neg$
98	5										
Ϋ́	6										
AR S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										-
₩Q	9										_
	10										_
SE(	11										_
	12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sun					through E11)				\$1,320,789.	40 E
TECH. <b>4</b>	1.	1700	0016	WISCONSIN INDI	IANHEAD TE	CH COLLEGE	SHEL			\$43,023.	50
l 품照	2.										
	3.	TOTAL TEOLINIOAL	001150550	(FO /							
ŏ	4.	TOTAL TECHNICAL		<u> </u>	<u> </u>					\$43,023.5	
G.	TOT	AL GENERAL PROPERTY		RTIONED ( I otal of S Taxes, State Tax Cree						\$2,762,555.3 (G7) DEPARTMENT OF	32 G
		•		· ·	ина друпси,	Col 1	Col	REVENUE USE ONLY			
		PLEASE COM	IPLE I E ALL	COLUMNS	Re	al Estate Roll			Col 3 Total ( Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes Fro	m Computeriz	ed Summary		2,733,342.20		29,213.29	2,762,555.49	SUBTRACT LINE G FROM LIN	E
G2		ool Levy Tax Credit App				203,724.30		2,197.79	205,922.09	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit A	Applied (subtr	act)		20,667.01		0.00	20,667.01	(G-1) <b>\$2,762,555.</b>	49
G4		Dollar Credit Applied (s				42,106.46		0.00	42,106.46	- 1/a)	22
G5		General Property Taxes				2,466,844.43		27,015.50	2,493,859.93		
G6	UNI	DERRUN / OVERRUN (				2.1.				\$0.	17 G6
H.		REPORT	DETAIL ON F	AGE - 3	For	Col 1 Municipality	Col 2 Enterp	Municipality	y Acting as Agent For Col 3 Other		
	SPFO	CIAL ASSESSMENTS AND	CHARGES		1 01	54,231.81	Our Z Enterp	0.00	0.00	\$54,231.	81 H
J.		TTED PROPERTY TAXES		vied on property om	itted from ta	·	ous vears)	0.00	0.00		.00 J
K.		.43 CORRECTIONS (Net	`							\$0.	
		(a)		(b)	(c)		(d)	(e)	(f)		
M.	P.F.	CROP TAXES0.00	)Reg. Acs. @ 1		0.00	Reg. Acs. @ 2.52	= \$0.00		Reg.Acs.@20¢=\$ 0.00	<b>\$0.</b>	.00 M
		(a) (Acres)	(b)	(c) (Acres)	(d) (	e) (Acres)	(f)	(g) (Acres)			N
N.	MFL	TAX0.00 Open @ 79¢	=\$ + _	0.00 Closed @ 1.87=	.\$0.00 +	0.00 <sub>Open@</sub>	\$2.14=0.0	0.00	Closed @ \$10.68=\$ 0.00 =	\$0.	00
OCCUPATION. TAXES <b>O</b>	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per To					nber of Tons=(b)	0.00	) @7¢ per Tor		\$0	.00
AT	2. PETROLEUM REFINERIES (Sec.70.421) Nu					ons =(a)		per Ton		\$0	.00
ESE ESE ESE	3. IRON ORE CONCENTRATES (Sec. 70.40)					ons =(a)		per Ton		\$0	.00
ŏặ			= (222.70	,		\		-			
	100	CDECATE AMOUNT O	E TAVES /T-4	tal of Coations C. C.	6 LI IV M	A N and Cart	ion (1)			#0.04C 707	20
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, and Sections G, G-6, H, J, K, M, N, A, M, M, A, M,						ioi1 0)			\$2,816,787.	.30   T	
											J ·

 2014
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 FOR
 VILLAGE
 OF
 BALSAM LAKE

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 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

					Agont for	Total For Fach Line
н		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$47,475.61			
ည	02					\$0.00
\( \bar{\bar{\bar{\bar{\bar{\bar{\bar{	03					\$0.00
▮≝	04					\$0.00
ြတ္တ	05					\$0.00
ĬĬ	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
⋖						
I₹						
<u>G</u>						
0						
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00		\$0.00	\$0.00
S	03	Refuse And Garbage Collection		\$0.00		\$1,288.31
<u>G</u>	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00
A H	05	Fencing			\$0.00	\$0.00
一天	06	Fire Calls	\$0.00		\$0.00	\$0.00
	07	Recycling  Delinquent Htility Charges	\$0.00 \$5.040.63		\$0.00	\$0.00 \$5,040.62
∣₹	09	Delinquent Fire Protection Fee	\$3,040.62 \$427.27			\$427.27
	05	Delinquent i ne i fotestion i ee	Ψ+21.21	ψ0.00	ψ0.00	Ψ+21.21
SPECIAL CHARGES						
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POLK

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2014	48	106	1290	FOR	VILLAGE	OF	BALSAM LAKE	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
_												
	1											

\$0.00

TOTALS (Also enter on line D-1 on page 1)

LORI A DUNCAN VILLAGE OF BALSAM LAKE PO BOX 506 BALSAM LAKE WI 54810-0506

48	111	1291
CO	MUN	ACCT NO

				FOR	VILLAGE	_		ENTURIA	POLK	Check if Amended	
					Town- Village	-	Munio	cipality	County		1
SEC.					Descript	Col 1 tion of Tax by Tax	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$4,743.62	1
В.	1. Pc	ortion of State Spe	cial Charg	ges Upon County						\$6.78	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$134,483.49	
(ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$134,490.27	E
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ĭ	4										
5	5										
E	6										
<u>SIQ</u>	7										
SPECIAL DISTRICT TAXES	8										
ဍ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)	)		\$0.00	\$0.00	\$0.00	(
D.	1. 0	ther Special Pur	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total	here)	·		\$0.00	`
	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incren	ment)			\$60,637.38	
5		ounty Environm	•	<u> </u>			,			\$0.00	
5 5 5	<b>4.</b> O	Other State Spec	ial Charg	jes						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
¥		II Other Town, V		<u> </u>						\$195,073.00	
> Ž	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line un	less Line D6 (abo	ve) is Zero.		< \$0.00 >	
<u> </u>	8. TO	TAL TOWN, VILL	\$255,710.38	ı							
Clerl	(					Date		REMARKS			i l
Wor	k Phor	ne			Home Phone						i
(											i
E-mail Address Fax Number										i	
- "	L-Hall Addices										

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	)14 :AR		111 MUN	1291 ACCT NO	FOR	VILLA Town - Villa		=	CENTURIA  Municipality	Cou	POLK nty	
SEC.		School District Code	s Acct			SCHOOL	Col 1 _ DISTRICT NAM	1ES			Col. 2 UNTS APPORTIONED XING JURISDICTION:	
	1	480238	0287	SCH D OF UNI	ITY (MILLTO	OWN)					\$283,137.79	1
E.	2				·						<del>+====</del>	1
	3											1
လူ	4											1
28	5											1
Ϋ́	4 5 6 7 7 8 8 9 9 10 11 11 11 11 11 11 11 11 11 11 11 11											1
(ά ο σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ												1
AB, IN	8											1
₩ Q	9											1
등은	10											1
SE	11											
	12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sur										\$283,137.79	
<b>F.</b> <sub>Ω</sub>	1.	1700	0016	WISCONSIN IN	NDIANHEAI	D TECH COLLEGE	SHEL				\$9,222.95	_[
H H	2.											_
TECH. <b>4</b>	3.	TOTAL TECHNICAL	COLLEGE TAX	VES (sum of E1 th	rough E3\						\$9,222.95	<b>d</b> F
	4.	AL GENERAL PROPERT		<u> </u>		ounty Chasial Dist	riot Local Cabac	l and Tac	phnical College Tayon)		\$687,305.01	∃ե
G.	1017					lied, and Net General				(G7)	DEPARTMENT OF	_ ~
		PLEASE COI		*	· i	Col 1	Col 2		Col 3		/ENUE USE ONLY	
		I LLAGE GOI	WII LLIL ALL	OOLOWING		Real Estate Roll		y Roll	Total (Col 1 Plus Col 2)			
G1	Gene	eral Property Taxes Fro	m Computeriz	zed Summary		668,469.43	18,8	835.41	687,304.	34 SUBTRA	CT LINE G FROM LINE	-
G2		ool Levy Tax Credit App	<u> </u>			46,981.12		323.80	48,304.	92 G-1. RE	CORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit	Applied (subti	ract)		18,832.66		0.00	18,832.	66 (G-1)	\$687,304.84	
G4		Dollar Credit Applied (				22,689.64		0.00	22,689.		\$687,305.01	
G5		General Property Taxes				579,966.01	17,	511.61	597,477.	62 <sup>(G)</sup> —		<del> </del>
G6	UNI	DERRUN / OVERRUN (			ıl)						-\$0.17	_  G(
H.		REPORT	DETAIL ON I	PAGE - 3	-	Col 1 For Municipality	Col 2 Enterprise/		Acting as Agent For Col 3 Other			4
	SPF	CIAL ASSESSMENTS AN	D CHARGES			4,964.33	Coi 2 Enterprise/	0.00	0.0 3 Other	10	\$4,964.33	٦н
J.		TTED PROPERTY TAXES		vied on property o	mitted fro		ous vears)	0.00	0.0	.~	\$0.00	_
K.		0.43 CORRECTIONS (Net		<u> </u>							\$0.00	_ ~
				(b)	(c)		(d)	(e)	(f)		+ 3100	<b>-</b>
M.	P.F.	CROP TAXES0.0	0_Reg. Acs. @ 1	10 ¢ = \$0.00	_ +0.	00 Reg. Acs. @ 2.52	= \$+	0.00	Reg.Acs.@20¢=\$ 0.00	=	\$0.00	N
		(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f) (g	g) (Acres)				] N
. N.	MFL	TAX0.00 Open @ 790	\$=\$ <u>0.00</u> +	0.00 Closed @ 1.8	87=\$0.	0.00 <sub>+</sub> 0.00 Open@	\$2.14=	0.00 <sub>C</sub>	losed @ \$10.68=\$ 0.00	=	\$0.00	"
OCCUPATION. TAXES <b>O</b>			umber of Tons=(a			+ Number of Tons=(b)		7¢ per Ton			\$0.00	, [
AT	2. PETROLEUM REFINERIES (Sec.70.421) Nui					r of Tons =(a)	0.00 @5¢ per T				\$0.00	,
ES S	3. IRON ORE CONCENTRATES (Sec. 70.40) Numb					r of Tons =(a)	0.00 @5¢ per To				\$0.00	_
S\ <u>\argama</u>	J. 111	ION ONE CONCENTRA	11 LO (000. /(	J. <del>T</del> U j	Nullibei	U    U  S =(d)	wot per 10	"1			Ţ <b>0.10</b> C	-
						1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1					<b></b>	_
T.	AG	GREGATE AMOUNT C	OF TAXES (To	tal of Sections G,	, G-6, H, J,	K, M, N, and Sect	ion 0)				\$692,269.17	Ή τ
												1 '

 2014
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 FOR
 VILLAGE
 OF
 CENTURIA
 POLK

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 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
#	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ğ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
1	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$4,964.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,964.33
SPEC						

2014	48	111	1291	FOR	VILLAGE	OF	CENTURIA	POLK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			Valuation Gen. Prop. Tax Levy					
D	Name of District	valuation	Gen. Prop. Tax Levy	Remarks				
	-	-		_				

TOTALS (Also enter on line D-1 on page 1)

JUDITH JEPSEN VILLAGE OF CENTURIA PO BOX 280 CENTURIA WI 54824-0280

 $\begin{array}{c|c}
48 & 112 & 1292 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

				FOR	VILLAGE	OF	C	CLAYTON	POLK	Check if Amended	
				_	Town- Village	-City	Munio	ripality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$3,651.70	A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$5.50	
_	2. Pc	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$113,387.66	
(ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$113,393.16	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ι¥	4										
5	5										
SPECIAL DISTRICT TAXES	6										
	7										
	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	C
D.	1. 0	Other Special Pur	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)	l		\$0.00	Ĭ
	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	diation tax incremer	nt)			\$20,985.04	
		County Environme		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	
R	<b>4</b> . O	Other State Spec	ial Charg	es						\$0.00	
ax		County Special C								\$0.00	
₽¥		II Other Town, V								\$158,817.00	
Ž Ž	<b>7</b> . S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
Ŏ V	8. TO	OTAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$179,802.04	
Clerk	(					Date		REMARKS			
					T						
Wor	k Phor	ne			Home Phone						
(		)			( )						
E-m	nail Ad	ldress			Fax Number						
					( )						

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	)14	48	112	1292	FOR			OF	CLAYTON		POLK	
YE	AR	СО	MUN A	ACCT NO		Town - Villaç			Municipality		County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRIC	CT NAMES			Col. 2 AMOUNTS APPO BY TAXING JURIS	
	1	481120	0288	SCH D OF CLAY	/TON						\$22	23,836.07
E.	2											
	3											
S	4											
28	5											
> S F A	6											
AR Y S	7											
ELEMENTARY AND SECONDARY SCHOOLS	8											
N S	9											
	10											
SE	11											
	12	TOTAL ELEMENTARY AN					01151				\$2	23,836.07
F. S	1. 2.	1700	0016	WISCONSIN INL	DIANHEA	AD TECH COLLEGE	SHEL					\$7,480.43
LEG.	3.											
TECH. <b>4</b>	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ough F3	)						\$7,480.43
G.		AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of	State, C	County, Special Dist	rict, Local	, School and Ted	chnical College Taxes	s)		28,163.40
G.		Summary of Gener	al Property Ta	axes, State Tax Cro	edits Ap	plied, and Net Genera	al Property	Taxes to be Coll	ected		(G7) DEPARTME	
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1		Col 2	Col 3		REVENUE USE	ONLY
						Real Estate Roll	Personai		Total (Col 1 Plus Co			
G1		eral Property Taxes From		d Summary		476,874.89		51,288.44	52	3,163.33	SUBTRACT LINE G F G-1. RECORD ON LIN	ROM LINE
G2 G3		ool Levy Tax Credit Applied		-4\		34,450.64 10,727.10		3,705.25 0.00				
G4		ery and Gaming Credit App Dollar Credit Applied (sub		O()		13,548.57		0.00		0,727.10 3,548.57	(G-1) <b>\$</b> 3	28,163.33
G5		General Property Taxes To		d		418,148.58		47,583.19	46	5,731.77	(G) <b>\$5</b>	28,163.40
G6		DERRUN / OVERRUN (inc				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,		-,		-\$0.07
Н.		REPORT DE				Col 1		Municipality	Acting as Agent For			
						For Municipality		erprise/ Utility	Col 3 Other			25 400 00
		CIAL ASSESSMENTS AND C			-:	25,168.82		0.00		0.00	,	\$0.00
J. K.		TTED PROPERTY TAXES (No. 43 CORRECTIONS (Net tax				<b>'</b>		)				\$0.00
1	5. 70	(a)	tes due or re	(b)	(c)		(d)	(e)	(f)			φυ.υυ
M.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$	+ 0	0.00 Reg. Acs. @ 2.52	= \$ 0.	.00 + 0.00	Reg.Acs.@20¢=\$	0.00 =		\$0.00
		(a) (Acres)	(b) (c	) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)				
. N.	MFL	TAX0.00 Open @ 79¢=\$	0.00 +	0.00 Closed @ 1.87	7=\$C	0.00 <sub>+</sub> 0.00 Open@	\$2.14=	0.00 +0.00 C	Closed @ \$10.68=\$	0.00 =		\$0.00
<u> </u>	1. CO	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 <sub>@5</sub>	c per Ton	+ Number of Tons=(b)	(	0.00 @7¢ per Ton	1			\$0.00
AT		ETROLEUM REFINERIES				per of Tons =(a)		25¢ per Ton				\$0.00
ES S		ON ORE CONCENTRATE	,	,		er of Tons =(a)		5¢ per Ton				\$0.00
OCCUPATION. TAXES <b>O</b>	5. 11 1	CO. ONE CONCENTIALE	-5 (000. 70	,	Numb	σ. σ. τοπο –(α)		οφ ροι 1011				
	40	ODECATE AMOUNT OF	FAVEC (T-:	l at Caatia 0. 0	2011	LIZ M NIIO	: 0\				*	50 000 45
T.	AGO	GREGATE AMOUNT OF 1	IAXES (Tota	i of Sections G, C	а-6, Н, с	J, K, M, N, and Sect	ion U)				\$5	553,332.15

 2014
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 FOR
 VILLAGE
 OF
 CLAYTON
 POLK

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 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣⊡	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
¥						
SPECIAL						
2						
တ						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
25	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$25,168.82	\$0.00 \$0.00	\$0.00	\$0.00 \$25,168.82
₹	00	Delinquent Othity Onlinges	ψ23,100.02	φ0.00	ψ0.00	Ψ23,100.02
SPECIAL CHARGES						
SP						
"						

2014	48	112	1292	FOR	VILLAGE	OF	CLAYTON	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	1	Name of District	Valuation		Remarks
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Hernarks
_					
					_

TOTALS (Also enter on line D-1 on page 1)

CALLY LAUERSDORF VILLAGE OF CLAYTON PO BOX 63 CLAYTON WI 54004

STATEMENT OF TAXES FOR 2014 **FINAL** 

**VILLAGE** 

113 1293 CO MUN ACCT NO

OF CLEAR LAKE FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$10,054.42 1. Portion of State Special Charges Upon County \$14.71 В 2. Portion of County Tax Levied Over Entire Municipality \$291,597.92 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$291,612.63 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) \$93,824.11 Total Tax Increment (except county environmental remediation tax increment) 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$357,095.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$450,919.11 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

**POLK** 

' ' '	)14 AR	<u>48</u>	113 MUN A	1293 F	OR VILLA Town - Villag		CLEAR LAKE  Municipality	POLK County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	481127	0289	SCH D OF CLEAR LA	KE			\$507,190.25
E.	2							<b>,</b> , , , , , , , , , , , , , , , , , ,
	3							
S	4							
SECONDARY SCHOOLS	5							
Ÿ	6							
Š	7							
Α̈́	8							
Ŋ N	9		+					
8	10							
SE(	11							
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (su	ım of E1 through E11)			\$507,190.25
<b>F.</b> ഗ്ല	1.	1700	0016	WISCONSIN INDIANE	HEAD TECH COLLEGE	SHEL		\$16,376.67
TECH. <b>4</b>	2.							
드	3.	TOTAL TECHNICAL CO	LLEGETAVE	S (sum of E1 through	E2\			\$40.070.07
	4.			·		wish I seel. Calasel and T.	ashriaal Callaga Tayaa)	\$16,376.67 \$1,276,153.08
<b>3</b> .	1017	AL GENERAL PROPERTY TA Summary of General	AXES APPOR al Property Ta	xes. State Tax Credits	e, County, Special Dist Applied, and Net Genera	al Property Taxes to be Co	echnical College Taxes)	(G7) DEPARTMENT OF
		PLEASE COMPI		·	Col 1	Col 2	Col 3	REVENUE USE ONLY
		I LEASE COMIT	LIL ALL O	JEOMINO		Personal Property Roll	Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From (	Computerized	d Summary	1,200,678.01	75,474.67	1,276,152.68	SUBTRACT LINE G FROM LINE
20								
<b>3</b> 2	Scho	ool Levy Tax Credit Applied	d (subtract)		75,253.04	4,730.41	79,983.45	G-1. RECORD ON LINE G-6.
		ool Levy Tax Credit Applied ery and Gaming Credit App		et)	75,253.04 26,896.84	0.00	79,983.45 26,896.84	•
33	Lotte	ery and Gaming Credit App Dollar Credit Applied (sub	olied (subtract tract)	,		0.00 0.00	26,896.84 29,524.50	(G-1) <b>\$1,276,152.68</b>
33 34 35	Lotte First Net (	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To	lied (subtract) Be Collected	d	26,896.84	0.00 0.00	26,896.84	(G-1) <b>\$1,276,152.68</b> (G) <b>\$1,276,153.08</b>
93 94 95 96	Lotte First Net (	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	olied (subtract)  Be Collected  Buttoned Be Be Collected	d 6 in Line T Total)	26,896.84 29,524.50 1,069,003.63	0.00 0.00 70,744.26	26,896.84 29,524.50 1,139,747.89	(G-1) <b>\$1,276,152.68</b>
93 94 95 96	Lotte First Net (	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To	olied (subtract)  Be Collected  Buttoned Be Be Collected	d 6 in Line T Total)	26,896.84 29,524.50 1,069,003.63	0.00 0.00 70,744.26 Municipali	26,896.84 29,524.50 1,139,747.89 ty Acting as Agent For	(G-1) <b>\$1,276,152.68</b> (G) <b>\$1,276,153.08</b>
33 34 35 36 H.	First Net 0	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	olied (subtract tract)  Be Collected  Lude Line G-6  ETAIL ON PA	d 6 in Line T Total)	26,896.84 29,524.50 1,069,003.63 Col 1 For Municipality	0.00 0.00 70,744.26 Municipali Col 2 Enterprise/ Utility	26,896.84 29,524.50 1,139,747.89 ty Acting as Agent For Col 3 Other	(G-1) \$1,276,152.68 (G) \$1,276,153.08 -\$0.40
93 94 95 96 H.	Lotte First Net 0 UNI	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	lied (subtract tract) Be Collected lude Line G-ETAIL ON PA	d S in Line T Total) GE - 3	26,896.84 29,524.50 1,069,003.63 Col 1 For Municipality 6,643.78	0.00 0.00 70,744.26  Municipali Col 2 Enterprise/ Utility 0.00	26,896.84 29,524.50 1,139,747.89 ty Acting as Agent For	(G-1) <b>\$1,276,152.68</b> (G) <b>\$1,276,153.08</b>
G3 G4 G5 G6 H.	Lotte First Net ( UNI SPEC	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	lied (subtract tract)  Be Collected lude Line G-6 TAIL ON PA  HARGES  et taxes levie	d S in Line T Total) GE - 3 ed on property omitted	26,896.84 29,524.50 1,069,003.63  Col 1 For Municipality 6,643.78 d from taxation in previous	0.00 0.00 70,744.26  Municipali Col 2 Enterprise/ Utility 0.00  Dus years)	26,896.84 29,524.50 1,139,747.89 ty Acting as Agent For Col 3 Other	(G-1) \$1,276,152.68 (G) \$1,276,153.08 -\$0.40 \$6,643.78
G3 G4 G5 G6 H.	Lotte First Net ( UNI SPEC	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a)	lied (subtractract) Be Collected lude Line G-6 TAIL ON PA HARGES et taxes levie tes due or ref	d S in Line T Total) GE - 3 ed on property omitted funded - use brackets	26,896.84 29,524.50 1,069,003.63  Col 1 For Municipality 6,643.78 d from taxation in previous <> to denote minus and (c)	0.00 0.00 70,744.26  Municipali Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e)	26,896.84 29,524.50 1,139,747.89 ty Acting as Agent For Col 3 Other	(G-1) \$1,276,152.68 (G) \$1,276,153.08 -\$0.40 \$6,643.78 \$0.00
93 94 95 96 H. J.	SPECOMITS. 70	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES0.00F	lied (subtractract) Be Collected Lide Line G-6 TAIL ON PA HARGES et taxes levie les due or ref Reg. Acs. @ 10 0	ed on property omittee funded - use brackets (b) c = \$0.00+	26,896.84 29,524.50 1,069,003.63  Col 1 For Municipality 6,643.78 d from taxation in previous color (c) 0.00 Reg. Acs. @ 2.52	0.00 0.00 70,744.26  Municipali Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e)  = \$ 0.00 + 0.00	26,896.84 29,524.50 1,139,747.89 ty Acting as Agent For Col 3 Other 0.00	(G-1) \$1,276,152.68 (G) \$1,276,153.08 -\$0.40 \$6,643.78 \$0.00
93 94 95 96 H. J. K.	SPECOMITS. 70	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (NO.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 F	lied (subtractract) Be Collected lude Line G-6 ETAIL ON PA HARGES et taxes levie (es due or ref	ed on property omitted (b)  s = \$0.00 _ +(Acres)	26,896.84 29,524.50 1,069,003.63  Col 1 For Municipality 6,643.78 d from taxation in previous c> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	0.00 0.00 70,744.26  Municipali Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	26,896.84 29,524.50 1,139,747.89  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00	(G-1) \$1,276,152.68 (G) \$1,276,153.08 -\$0.40 \$6,643.78 \$0.00 \$0.00
33 34 35 36 H. J. K.	SPECOMITS. 70	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES0.00F	lied (subtractract) Be Collected lude Line G-6 ETAIL ON PA HARGES et taxes levie (es due or ref	ed on property omitted (b)  s = \$0.00 _ +(Acres)	26,896.84 29,524.50 1,069,003.63  Col 1 For Municipality 6,643.78 d from taxation in previous c> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	0.00 0.00 70,744.26  Municipali Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	26,896.84 29,524.50 1,139,747.89 ty Acting as Agent For Col 3 Other 0.00	(G-1) \$1,276,152.68 (G) \$1,276,153.08 -\$0.40 \$6,643.78 \$0.00 \$0.00 \$0.00
G3 G4 G5 G6 H. J. K.	SPECOMITS. 70	ery and Gaming Credit Applied (subspending Property Taxes To DERRUN / OVERRUN (inc	lied (subtractract) Be Collected lude Line G-6 ETAIL ON PA HARGES et taxes levie (es due or ref	ed on property omittee funded - use brackets (b) = \$ 0.00 + (Acres) 0.00 Closed @ 1.87=\$	26,896.84 29,524.50 1,069,003.63  Col 1 For Municipality 6,643.78 d from taxation in previous c> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	0.00 0.00 70,744.26  Municipali Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	26,896.84 29,524.50 1,139,747.89  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 0.00 =	(G-1) \$1,276,152.68 (G) \$1,276,153.08 -\$0.40 \$6,643.78 \$0.00 \$0.00
J. K. M.	SPECOMINES. 70 P.F. MFL 1. CC	ery and Gaming Credit Applied (subspending Property Taxes To DERRUN / OVERRUN (inc	lied (subtractract) Be Collected Lide Line G-6 TAIL ON PA HARGES et taxes levie (es due or ref (b) (c) 0.00 +	d S in Line T Total) GE - 3 ed on property omitted funded - use brackets (b) $b = $ 0.00 + (Acres) $ $0.00 Closed @ 1.87=$ 0.00 @ 5¢ per$	26,896.84 29,524.50 1,069,003.63  Col 1 For Municipality 6,643.78 d from taxation in previous color of the co	0.00 0.00 70,744.26  Municipali Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 0.00	26,896.84 29,524.50 1,139,747.89  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 0.00 =	(G-1) \$1,276,152.68 (G) \$1,276,153.08 -\$0.40 \$6,643.78 \$0.00 \$0.00 \$0.00
33 34 35 36 H. J. K. M.	SPECOMINES. 70 P.F. MFL 1. CC 2. PE	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (NO.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 F (a) (Acres)  TAX 0.00 Open @ 79¢=\$ OAL (Sec.70.42) Number	lied (subtract tract)  Be Collected lude Line G-FAIL ON PA  HARGES  et taxes levie (ses due or refaes Acs. @ 10 (s) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	d S in Line T Total) GE - 3  ed on property omitted funded - use brackets (b) $c = $ 0.00 + (Acres) $ $0.00 Closed @ 1.87=$ Nt$	26,896.84 29,524.50 1,069,003.63  Col 1 For Municipality 6,643.78 d from taxation in previous c> to denote minus at (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open@  Ton + Number of Tons=(b)	0.00 0.00 0.00 70,744.26  Municipali Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 0.00 0.00 @7¢ per To	26,896.84 29,524.50 1,139,747.89  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 0.00 =	(G-1) \$1,276,152.68 (G) \$1,276,153.08 -\$0.40 \$6,643.78 \$0.00 \$0.00 \$0.00

 2014
 48
 113
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 FOR
 VILLAGE
 OF
 CLEAR LAKE
 POLK

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

# **SECTION H - DETAIL SUMMARY**

Total of Color			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Sewer Main and Lateral Installations   \$401.23   \$0.00   \$0.00	н	Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
1						\$370.10
01 Weeds, Tree Planting, Removal \$0.00 \$0.						\$401.23
01 Weeds, Tree Planting, Removal \$0.00 \$0.	<b>5</b> 03					\$122.21
01 Weeds, Tree Planting, Removal \$0.00 \$0.	<b>—</b> 04		\$0.00	\$0.00	\$0.00	\$0.00
01 Weeds, Tree Planting, Removal \$0.00 \$0.	<b>S</b> 05		\$0.00	\$0.00	\$0.00	\$0.00
01 Weeds, Tree Planting, Removal	ASSES:	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
02   Snow Removal, Plowing   \$0.00   \$0.00   \$0.00	SPECIAL					
Company   Comp	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
The Calls   \$0.00	<b>A</b> 05	Fencing				\$0.00
Or	<b>동</b>   67	Recycling	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
	SPECIAL (	Delinquent Utility Charges				\$5,750.24

\$0.00

\$6,643.78

2014	48	113	1293	FOR	VILLAGE	OF	CLEAR LAKE	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

AL BANNINK VILLAGE OF CLEAR LAKE PO BOX 48 CLEAR LAKE WI 54005-0048

48	116	1294
CO	MUN	ACCT NO

SEC.  A 1. AGGREGATE AMOUNT OF STATE TAXES  1. Portion of State Special Charges Upon County 2. Portion of County Tax Levied Over Entire Municipality 3. Special Purpose County Taxes  4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  Special District Acct Special	Col 1a operty Taxes	County  Col 1b State Special Charge	Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS  \$8,190.37 \$12.85 \$254,839.48 \$0.00 \$254,852.33  Property Taxes with State Special Charges	В
A 1. AGGREGATE AMOUNT OF STATE TAXES  B. 1. Portion of State Special Charges Upon County 2. Portion of County Tax Levied Over Entire Municipality 3. Special Purpose County Taxes  4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  C. Special District Code No District Name Proceedings of Code No District Name Proceedings of Code No District Name Proceedings of Code No District Name			### AMOUNTS APPORTIONED BY TAXING JURISDICTIONS  ### \$8,190.37  \$12.85  \$254,839.48  \$0.00  \$254,852.33  Property Taxes with	
B. 1. Portion of State Special Charges Upon County 2. Portion of County Tax Levied Over Entire Municipality 3. Special Purpose County Taxes 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  C. Special District Code No District Name Property Special D			\$12.85 \$254,839.48 \$0.00 \$254,852.33 Property Taxes with	
B. 1. Portion of State Special Charges Upon County 2. Portion of County Tax Levied Over Entire Municipality 3. Special Purpose County Taxes 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  C. Special District Acct Code No District Name Proceedings of the Code No District Name Procedure of the Code Name Procedure of the Code Name Procedure of the Code Name Procedure of			\$12.85 \$254,839.48 \$0.00 \$254,852.33 Property Taxes with	
2. Portion of County Tax Levied Over Entire Municipality 3. Special Purpose County Taxes 4. TOTAL COUNTY TAXES (sum of B-1 through B-3)  C. Special District Acct Code No District Name Properties Acct No District Name Properties Acc			\$0.00 \$254,852.33 Property Taxes with	В
C.   Special District   Acct   Special   District Name   Proceedings			\$254,852.33 Property Taxes with	В
C.   Special District   Acct   Special   District Name   Proceedings			Property Taxes with	В
C.   Special District   Acct   Special   District Name   Proceedings				
2				
3				
4				
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				
Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	\$0.00	\$0.00	\$0.00	С
2. The contract of the contrac			\$0.00	
2. Total Tax Increment (except county environmental remediation tax increment)			\$0.00	
			\$0.00	
4. Other State Special Charges			\$0.00	
5. County Special Charges  6. All Other Town, Village, or City Taxes			\$0.00	
6. All Other Town, Village, or City Taxes			\$457,679.00	
7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (	above) is Zero.		< \$0.00 >	
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)			\$457,679.00	D
Clerk Date	REMARKS			
Work Phone Home Phone				
E-mail Address Fax Number				

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YE.	14 AR		116 MUN A	1294 ACCT NO	FOR _	VILLAGE Town - Village - C	OF	DRESSER Municipality	POLK County
SEC.		School District Codes	Acct No				Col 1 STRICT NAMES	, -	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	484165	0292	SCH D OF OSC	CEOLA				\$0.00
E.	2	485019	0293	SCH D OF SAIN	NT CROIX FALL	 _S			\$466,588.68
	3								¥ 100,000100
P	4								
SECONDARY SCHOOLS	5								
Ĭ.	6								
Š.	7								
Ä	8								
9	9								
<u></u>	10								
SE(	11								
	12	TOTAL ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXE	ES (sum of E1	through E11)			\$466,588.68
F. s	1.	1700	0016	WISCONSIN IN	IDIANHEAD TE	CH COLLEGE SHE	L		\$17,477.03
TECH. "4 COLLEGES	2.								
	3.				/ 50				
ö	4.	TOTAL TECHNICAL CO		•					\$17,477.03
Э.	TOTA	AL GENERAL PROPERTY TA					Local, School and Te operty Taxes to be Co		\$1,204,787.41 (G7) DEPARTMENT OF
					reuits Applieu,	Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMPI	LETE ALL C	OLUMNS	Re		sonal Property Roll	Total ( Col 1 Plus Col 2)	
<b>G1</b>	Gene	eral Property Taxes From (	Computerize	d Summary		1,144,200.39	60,586.98	, , , , , , , , , , , , , , , , , , , ,	SUBTRACT LINE G FROM LINE
32		ool Levy Tax Credit Applied		a Garrinary		84,848.97	4,492.88	89.341.85	G-1. RECORD ON LINE G-6.
33		ery and Gaming Credit App		ct)		21,589.05	0.00	21,589.05	<b>-</b>
		Dollar Credit Applied (sub				21,687.54	0.00	21,687.54	,
		General Property Taxes To		d		1,016,074.83	56,094.10	1,072,168.93	(G) <b>\$1,204,787.41</b>
<b>3</b> 6	UNE	DERRUN / OVERRUN (inc			)				-\$0.04
1.		REPORT DE	TAIL ON PA	GE - 3		Col 1	Municipalit	y Acting as Agent For	
	CDEC	CIAL ASSESSMENTS AND C	HADOEC		For		2 Enterprise/ Utility	Col 3 Other	<b>*************************************</b>
		TTED PROPERTY TAXES (N		ad an proporty o	mittad from to	24,043.30	0.00	0.00	\$24,043.30 \$0.00
l. (.		.43 CORRECTIONS (Net tax					<b>,</b> ,		\$0.00
••	3. 70	(a)	les due of fe	(b)	(c)	snote minus amour	(d) (e)	(f)	ψ0.00
M.	P.F.	CROP TAXES0.00r	Reg. Acs. @ 10	¢ = \$0.00	+ 0.00	Reg. Acs. @ 2.52 = \$ e) (Acres)	0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00	\$0.00
N.	MFL	TAX 0.00 Open @ 79¢=\$		•	` ,	, , ,	., ., ,	Closed @ \$10.68=\$ 0.00 =	\$0.00
0	1. CC	DAL (Sec.70.42) Number	er of Tons=(a)	0.00 @	5¢ per Ton + Num	nber of Tons=(b)	0.00 @7¢ per To	n	\$0.00
_	2. PE	TROLEUM REFINERIES	(Sec.70.421		Number of T		0 @5¢ per Ton		\$0.00
S)	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10)	Number of To		0 @5¢ per Ton		\$0.00
I AXES O									

 2014
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 FOR
 VILLAGE
 OF
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 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$468.97	\$0.00	\$0.00	\$468.97
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
H	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ğ	05	Fencina	\$0.00	\$0.00	\$0.00	\$0.00
1	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$23,574.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$23,574.33
SPE						

2014	48	116	1294	FOR	VILLAGE	OF	DRESSER	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						

TOTALS (Also enter on line D-1 on page 1)

JODI A. GILBERT VILLAGE OF DRESSER PO BOX 547 DRESSER WI 54009-0547

48	126	1295
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF **FREDERIC POLK** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$8.666.56 1. Portion of State Special Charges Upon County \$13.60 В 2. Portion of County Tax Levied Over Entire Municipality \$269,656.07 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$269,669,67 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 3. County Environmental Tax Increment \$0.00 \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$366,920.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$366,920.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-15-15 12:30 PM

	)14 AR		126 MUN	1295 ACCT NO	FOR	VILLA Town - Villag		OF	FREDERIC Municipality		POLK ounty
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRIC	T NAMES			Col. 2 IOUNTS APPORTIONED TAXING JURISDICTIONS
	1	481939	0290	SCH D OF FRED	ERIC						\$529,579.00
E.	2										<del></del>
	3										
LS	4										
20	5										
Ϋ́	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AB, A	8										
M N	9										
응‼	10										
SE	11										
	12	TOTAL ELEMENTARY	ND SECONDA	RY SCHOOL TAXES	(sum of	E1 through E11)					\$529,579.00
TECH. <b>4</b>	1.	1700	0016	WISCONSIN IND	IANHEAD	TECH COLLEGE	SHEL				\$18,493.16
H H H	2.										
	3.	TOTAL TECHNICAL		TO /							***
8	4.	TOTAL TECHNICAL		<u> </u>	<u> </u>			<u> </u>			\$18,493.16
G.	TOT	AL GENERAL PROPERTY								(G	\$1,193,328.39 7) DEPARTMENT OF
		<u> </u>	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  PLEASE COMPLETE ALL COLUMNS  Col 1  Col 2  Col 3								EVENUE USE ONLY
		PLEASE CON	PLETE ALL	COLUMNS		Real Estate Roll			Total ( Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	n Computeriz	ed Summary		1,157,127.22		36,200.75	1,193,327.	97 SUBT	RACT LINE G FROM LINE
G2		ool Levy Tax Credit Appl				82,885.99		2,593.12	85,479.	11 G-1. F	RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit A	pplied (subtra	act)		22,814.00		0.00	22,814.	00 (G-1)	\$1,193,327.97
G4		Dollar Credit Applied (s				32,266.57		0.00	32,266.	— (C)	¢1 102 220 20
G5		General Property Taxes				1,019,160.66		33,607.63	1,052,768.	29 <sup>(G)</sup> –	\$1,193,328.39
G6	UNI	DERRUN / OVERRUN (i									-\$0.42
H.		REPORT	DETAIL ON P	AGE - 3	_	Col 1 For Municipality	Cal O Frata		y Acting as Agent For		
	SDEC	CIAL ASSESSMENTS AND	CHARGES			223.87	Coi 2 Ente	erprise/ Utility 2,471.83	Col 3 Other	00	\$2,695.70
J.		TTED PROPERTY TAXES		vied on property om	itted from		l NIS Veare)	·	0.0	,,,	\$2,695.70
K.		.43 CORRECTIONS (Net	`	<u> </u>							\$0.00
	3.70	(a)		(b)	(c)	c conoto minus ai	(d)	(e)	(f)		ψ5.00
M.	P.F.	CROP TAXES0.00	Reg. Acs. @ 1	0 ¢ = \$ +	0.0	0 Reg. Acs. @ 2.52	= \$ 0.0	0.00 +	Reg.Acs.@20¢=\$ 0.00		\$0.00
		(a) (Acres)		(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)			
N.	MFL	TAX0.00 Open @ 79¢	=\$0.00 + _	0.00 Closed @ 1.87=	=\$0.0	0 +0.00 <sub>Open@</sub>	\$2.14=	0.00 +0	Closed @ \$10.68=\$ 0.00	=	\$0.00
OCCUPATION. TAXES <b>O</b>	1. C0	OAL (Sec.70.42) Nu	mber of Tons=(a)	0.00 @50	per Ton +	Number of Tons=(b)	0	.00 @7¢ per To	n		\$0.00
AT	2. PETROLEUM REFINERIES (Sec.70.421)  Number of Tons =(a)									\$0.00	
CUF	3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a)  0.00 @5¢ per Ton  \$0.00										
188											
T.	AG	GREGATE AMOUNT O	F TAXES (Tot	al of Sections G, G	-6, H, J,	K, M, N, and Sect	ion 0)				\$1,196,023.67

 2014
 48
 126
 1295
 FOR
 VILLAGE
 OF
 FREDERIC
 POLK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	Total For Each Line		
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
=	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00	
	04	Street Light Installation	\$223.87	\$0.00	\$0.00	\$223.87	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL /							
ARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
SPECIAL CHARGES	06 07 08	Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$2,471.83	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$2,471.83	
SPE							

TOTALS (Also enter on line H on page 2)

\$223.87

\$2,471.83

\$0.00

\$2,695.70

2014	48	126	1295	FOR	VILLAGE	OF	FREDERIC	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
_										
				l .						

TOTALS (Also enter on line D-1 on page 1)

KRISTI SWANSON VILLAGE OF FREDERIC P O BOX 567 FREDERIC WI 54837-0567

48	146	1296
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF **LUCK POLK FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$10.867.87 1. Portion of State Special Charges Upon County \$17.03 В 2. Portion of County Tax Levied Over Entire Municipality \$337.782.79 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$337,799.82 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 488160 0302 BIG BUTTERNUT LAKE MGT. DISTRICT \$8,000.00 \$0.00 \$8,000.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$8,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$8.000.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$1,766.25 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$554,829.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$556,595.25 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-15-15 12:30 PM

	)14 AR		146 MUN	1296 ACCT NO	FOR	VILLA Town - Villaç		OF	LUCK Municipality	POLK County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRIC	T NAMES		Col. 2 AMOUNTS APPORTIO BY TAXING JURISDICT	
	1	483213	0291	SCH D OF LUCK	(					\$706,680	0.00
E.	2									<b></b>	
	3										
l S	4										
98	5										
Ϋ́Ξ	6										
AR V S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
₩Q	9										
	10										
SE(	11										
	12	TOTAL ELEMENTARY A	ND SECONDA	ARY SCHOOL TAXES	S (sum o	of E1 through E11)				\$706,68	0.00 E
TECH. <b>4</b>	1.	1700	0016	WISCONSIN IND	DIANHEA	D TECH COLLEGE	SHEL			\$23,16	5.33
H H	2.										
L TEC	3.	TOTAL TECHNICAL (	OLL FOR TAX	VEC (ours of E1 thro	wah Fa					000 400	
	4.			<u> </u>				0-111-	-h-:l O-ll T	\$23,165 \$1,643,108	
G.	1017	AL GENERAL PROPERTY Summary of Gen				ounty, Special Dist				(G7) DEPARTMENT O	
		PLEASE COM		, in the second second		Col 1	•	ol 2	Col 3	REVENUE USE ONL'	
		PLEASE COM	PLETE ALL	COLUMNS		Real Estate Roll			Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes Fror	n Computeriz	ed Summary		1,616,023.31		26,085.11	1,642,108.42	SUBTRACT LINE G FROM L	INE
G2		ool Levy Tax Credit Appl				104,056.20		1,679.60	105,735.8	G-1. RECORD ON LINE G-6	
G3	Lotte	ery and Gaming Credit A	pplied (subtr	act)		29,286.32		0.00	29,286.32	(G-1) <b>\$1,642,10</b>	8.42
G4		Dollar Credit Applied (s				38,114.54		0.00	38,114.54	4 (0)	0 27
G5		General Property Taxes				1,444,566.25		24,405.51	1,468,971.76	5 7	
G6	UNI	DERRUN / OVERRUN (i								-\$99	9.85 G
H.		REPORT	DETAIL ON F	PAGE - 3	-	Col 1 For Municipality	Cal O Ente	Municipality erprise/ Utility	y Acting as Agent For Col 3 Other		
	SPF	CIAL ASSESSMENTS AND	CHARGES			18,640.25		0.00	0.00	\$18,64	0.25 H
J.		TTED PROPERTY TAXES		vied on property om	nitted fro	·		I	0.00	_	0.23 J
K.		.43 CORRECTIONS (Net	`								0.00 K
				(b)	(c)		(d)	(e)	(f)		
M.	P.F.	CROP TAXES0.00	Reg. Acs. @ 1		+0.	.00 Reg. Acs. @ 2.52	= \$0.0		Reg.Acs.@20¢=\$ 0.00	\$	0.00 N
		(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)			N N
N.	MFL	TAX0.00 Open @ 79¢	=\$ <u>0.00</u> + _	0.00 Closed @ 1.87	'=\$ <u>0</u> .	.00 +0.00 Open@	\$2.14=	0.00 +0	Closed @ \$10.68=\$ 0.00 =	. \$	0.00
OCCUPATION. TAXES <b>O</b>	1. C0	OAL (Sec.70.42) Nui	mber of Tons=(a)	0.00 <sub>@5</sub>	i¢ per Ton -	+ Number of Tons=(b)	0	.00 @7¢ per To	n		0.00
ΑT		ETROLEUM REFINERIE				er of Tons =(a)		95¢ per Ton		9	00.00
		ON ORE CONCENTRA	`	,		er of Tons =(a)		5¢ per Ton		•	00.00
ŏX			0 (000, 70	/							
	100	CDECATE AMOUNT OF	TAVES (Ta	tal of Coations C. C	26111	K M N and Cast	ion O\			64 000 74	0.67
T.	AGO	GREGATE AMOUNT O	- IAXE2 (10)	iai oi Sections G, G	а-ю, Н, J,	, r., ivi, iv, and Sect	iori u)			\$1,660,74	18.67   T
											J     .

 2014
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 1296
 FOR
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 POLK

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

# **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$18,640.25	\$0.00	\$0.00	\$18,640.25
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
AL ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
က္	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ğ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ŧ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

2014	48	146	1296	FOR	VILLAGE	OF	LUCK	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
_												
	1											

TOTALS (Also enter on line D-1 on page 1)

CINDY PETERSON VILLAGE OF LUCK PO BOX 315 401 MAIN ST LUCK WI 54853-0315

48 151 1297 CO MUN ACCT NO

				FOR	VILLAGE	OF	N	IILLTOWN	POLK	Check if Amendo	ed
					Town- Village	-City	Munic	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$6,269.5	5 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$8.7	_
		ortion of County Ta	ax Levied	Over Entire Municip	ality					\$172,521.8	8
ES	3. Sp	oecial Purpose Co	unty Taxe	s						\$0.0	0
TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through E	B-3)					\$172,530.5	8 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
E	6										
Sign	7										
¥Ε	8										
EC	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.0	0 c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	je 4, enter total he	ere)	1		\$0.0	<u>o</u>
_	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	ent)			\$123,347.5	6
5		ounty Environm	<u> </u>	<u> </u>			,			\$0.0	0
5	<b>4.</b> O	ther State Spec	ial Charg	jes						\$0.0	- 1
LLAGE, TAXES		County Special C								\$0.0	
4 €		II Other Town, V								\$396,008.0	
> Ž	<b>7.</b> S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
MO 10 10 10	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$519,355.5	6 D
Clerl	(					Date		REMARKS			
Woi	k Phoi	ne			Home Phone	1					
(		)			( )						
F-n	nail Ad	ldress			Fax Number						
- "											

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	14 AR		151 MUN	1297 ACCT NO	FOR	VILLA Town - Villag		OF	MILLTOWN Municipality	POLK County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRIC	ΓNAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTIO	
	1	480238	0287	SCH D OF UNITY	Y (MILLTOW	'N)				\$363,222.70	6
E.	2				<u> </u>	•				<b>+000,</b>	
	3										
S	4										
98	5										
Ϋ́	6										
AR V S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
M G	9										_
8	10										$\overline{}$
SE	11										
	12	TOTAL ELEMENTARY	AND SECONDA	ARY SCHOOL TAXES	s (sum of E	1 through E11)				\$363,222.7	
<b>F.</b> <sub>Ω</sub>	1.	1700	0016	WISCONSIN IND	IANHEAD T	ECH COLLEGE	SHEL			\$11,831.6	65
H H	2.										
TECH. <b>4</b>	3.	TOTAL TECHNICAL	COLLEGE TAY	'ES (sum of E1 thro	ugh E2\					\$11,831.6	5 F
	4.	AL GENERAL PROPERTY		<u> </u>		aty Chasial Dist	riot Local	Cabaal and Ta	schnical Callaga Tayoo\	\$1,073,210.1	
G.	1017			Taxes, State Tax Cre						(G7) DEPARTMENT OF	<u> </u>
		PLEASE COM				Col 1	• •	ol 2	Col 3	REVENUE USE ONLY	
		I LEAGE GON	III EETE AEE	COLOMINO	R	leal Estate Roll			Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes Fro	m Computeriz	ed Summary		1,036,351.81		36,858.28	1,073,210.09	SUBTRACT LINE G FROM LIN	E
G2	Scho	ool Levy Tax Credit App	lied (subtract)	•		59,605.00		2,119.87	61,724.8	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit A	Applied (subtr	act)		25,803.19		0.00		(G-1) <b>\$1,073,210.</b>	9
G4		Dollar Credit Applied (s				30,704.72		0.00	30,704.72		
G5		General Property Taxes				920,238.90		34,738.41	954,977.3 <sup>-</sup>	<u> </u>	
G6	UNI	DERRUN / OVERRUN (				0-14			A .: A =	-\$0.0	01 G
H.		REPORT	DETAIL ON F	PAGE - 3	Fo	Col 1 or Municipality	Col 2 Enter	Municipality prise/ Utility	y Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			7,862.39		0.00	0.00	\$7,862.5	39 H
J.		TTED PROPERTY TAXES		vied on property om	nitted from t	· · · · · · · · · · · · · · · · · · ·		3.00	0.00	\$0.	
K.		.43 CORRECTIONS (Net	`			<u> </u>				\$0.0	
				(b)	(c)		(d)	(e)	(f)		
M.	P.F.		Reg. Acs. @ 1		0.00	_ Reg. Acs. @ 2.52	= \$0.0		Reg.Acs.@20¢=\$ 0.00	\$0.0	00 M
		(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)			N
, N.	MFL	TAX0.00 Open @ 79¢	=\$0.00 + _	0.00 Closed @ 1.87	=\$0.00	+0.00 Open@	\$2.14=	0.00 +	Closed @ \$10.68=\$ 0.00 =	<b>\$0.</b> 0	00
OCCUPATION. TAXES <b>O</b>	1. CO	OAL (Sec.70.42) Nu	mber of Tons=(a)	0.00 @50	¢ per Ton + Nu	umber of Tons=(b)	0.	00 <u>@7¢</u> per Toi	n	\$0.	00
AT	2. PE	ETROLEUM REFINERI	ES (Sec.70.42	21)	Number of	Tons =(a)	0.00 @	5¢ per Ton		\$0.	00
ESE		ON ORE CONCENTRA	`	•	Number of			per Ton		\$0.	00
βŽ			,	,				•			
	AGO	GREGATE AMOUNT O	F TAYES (Tat	tal of Sections G. G	2-6 H I K	M N and Soot	ion (1)			\$1,081,072.	18
T.	AGG	GREGATE AWOUNT U	1 1AAES (101	iai di Secilons G, G	ı-∪, ⊓, J, N,	, ivi, iv, ariu sect	1011 0)			\$1,001,072.	<sup>48</sup>   T
											J ¯

 2014
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 FOR
 VILLAGE
 OF
 MILLTOWN
 POLK

 YEAR
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 Town - Village - City
 Municipality
 County

# **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
GES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
Ğ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07	Recycling Delinquent Utility Charges	\$0.00 \$7,862.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7,862.39

2014	48	151	1297	FOR	VILLAGE	OF	MILLTOWN	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

JOYCE STENER
VILLAGE OF MILLTOWN
PO BOX 485
MILLTOWN WI 54858-0485

STATEMENT OF TAXES FOR 2014 **FINAL** 

165 1298 CO MUN ACCT NO

**VILLAGE** OF **OSCEOLA POLK** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$27,754.69 1. Portion of State Special Charges Upon County \$35.67 В 2. Portion of County Tax Levied Over Entire Municipality \$707,233.27 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$707.268.94 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$675,197.69 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$948,556.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$1,623,753.69 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

Υ⊏	14 AR		165 MUN	1298 ACCT NO	FOR	VILLA Town - Villag		OSCEOLA  Municipality	POLK County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONEI BY TAXING JURISDICTION
	1	484165	0292	SCH D OF OS	CEOLA				\$1,350,039.58
E.	2								
	3								
SECONDARY SCHOOLS	4								
0	5								
Ä	6								
<i>I</i> ) ≻	7								
ĭ	8								
Š	9								
3	10								
N L	11								
	12	TOTAL ELEMENTARY AN							\$1,350,039.58
TECH"	1.	1700	0016	WISCONSIN I	NDIANHEAD	TECH COLLEGE	SHEL		\$48,502.45
2 E	2. 3.								
걸	4.	TOTAL TECHNICAL CO	LLEGE TAXI	ES (sum of F1 th	hrough F3)				\$48,502.45
		AL GENERAL PROPERTY T				nty Chasial Distr	riot Land Cabaalan	-  T	\$3,757,319.35
						niv Special Disir	aci i ocai Schoolan	d Lechnical College Laxes)	1 40,101,019.00
à.	1017	Summary of Gener	ral Property T	Taxes, State Tax (	Credits Applie	d, and Net Genera	al Property Taxes to be	e Collected	(G7) DEPARTMENT OF
ì.		PLEASE COMP	ral Property T	Taxes, State Tax (	Credits Applie	d, and Net Genera	Col 2 Personal Property Ro	e Collected Col 3	
ì1	Gene	PLEASE COMP	ral Property T PLETE ALL C Computerize	Taxes, State Tax (	Credits Applie	d, and Net Genera	al Property Taxes to be Col 2	Col 3  Dil Total ( Col 1 Plus Col 2)  3,757,318	(G7) DEPARTMENT OF REVENUE USE ONLY  3.49 SUBTRACT LINE G FROM LINE
31 32	Gene	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie	ral Property T PLETE ALL C Computerized (subtract)	Taxes, State Tax COLUMNS ed Summary	Credits Applie	Col 1 Real Estate Roll 3,513,780.27 207,365.88	Col 2 Personal Property Ro 243,538.3 14,372.3	Col 3  Total ( Col 1 Plus Col 2)  22 3,757,318  39 221,73	(G7) DEPARTMENT OF REVENUE USE ONLY  3.49 SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
i1 2 3	Gene Scho	PLEASE COMP eral Property Taxes From pool Levy Tax Credit Applie ery and Gaming Credit Applie	Computerized (subtract)	Taxes, State Tax COLUMNS ed Summary	Credits Applie	Col 1 Real Estate Roll 3,513,780.27 207,365.88 50,783.04	Col 2 Personal Property Ro 243,538.2 14,372.3	Col 3 Total ( Col 1 Plus Col 2) 22 3,757,318 39 221,73 00 50,785	(G7) DEPARTMENT OF REVENUE USE ONLY  3.49 B.27 G-1. RECORD ON LINE G-6.  \$3,757,318.49 (G-1) \$3,757,318.49
i1 2 3 4	Gene Scho Lotte First	eral Property Taxes From pool Levy Tax Credit Applie ery and Gaming Credit Applied Dollar Credit Applied (sub	Computerized (subtract) plied (subtract) ptract)	Taxes, State Tax (COLUMNS)  ed Summary  act)	Credits Applie	Col 1 Real Estate Roll 3,513,780.27 207,365.88 50,783.04 54,643.68	Col 2 Personal Property Ro 243,538.2 14,372.3	Col 3 Dil Total ( Col 1 Plus Col 2) 22 3,757,318 39 221,73 00 50,783 00 54,643	(G7) DEPARTMENT OF REVENUE USE ONLY  3.49 B.27 G-1. RECORD ON LINE G-6. (G-1) \$3,757,318.49 3.68
i1 i2 i3 i4	Gene Scho Lotte First Net (	PLEASE COMP eral Property Taxes From pool Levy Tax Credit Applie ery and Gaming Credit Appl Dollar Credit Applied (sub General Property Taxes To	Computerized (subtract) plied (subtract) tract) be Be Collected	COLUMNS  ed Summary  act)	Credits Applie	Col 1 Real Estate Roll 3,513,780.27 207,365.88 50,783.04	Col 2 Personal Property Ro 243,538.2 14,372.3	Col 3 Total ( Col 1 Plus Col 2) 22 3,757,318 39 221,73 00 50,783	(G7) DEPARTMENT OF REVENUE USE ONLY  3.49 8.27 G-1. RECORD ON LINE G-6. 3.04 (G-1) \$3,757,318.49 (G-1) \$3,757,319.35
31 32 33 34 35 36	Gene Scho Lotte First Net (	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Appl Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) plied (subtract) to Be Collected	COLUMNS  ed Summary  act)  ed  -6 in Line T Tota	Credits Applie	Col 1 Real Estate Roll 3,513,780.27 207,365.88 50,783.04 54,643.68 3,200,987.67	Col 2 Personal Property Re 243,538.2 14,372.3 0.0 229,165.8	Col 3 Total ( Col 1 Plus Col 2) 22 3,757,318 39 221,73 00 50,788 00 54,643 33 3,430,158	(G7) DEPARTMENT OF REVENUE USE ONLY  3.49 B.27 G-1. RECORD ON LINE G-6. (G-1) \$3,757,318.49 3.68
i1 i2 i3 i4 i5	Gene Scho Lotte First Net (	PLEASE COMP eral Property Taxes From pool Levy Tax Credit Applie ery and Gaming Credit Appl Dollar Credit Applied (sub General Property Taxes To	Computerized (subtract) plied (subtract) to Be Collected	COLUMNS  ed Summary  act)  ed  -6 in Line T Tota	Credits Applie	Col 1 Real Estate Roll 3,513,780.27 207,365.88 50,783.04 54,643.68 3,200,987.67  Col 1	Personal Property Ro 243,538.2 14,372.3 0. 229,165.8	Col 3  Total ( Col 1 Plus Col 2)  22 3,757,318  39 221,73  00 50,78  00 54,643  33 3,430,153  pality Acting as Agent For	(G7) DEPARTMENT OF REVENUE USE ONLY  3.49 8.27 G-1. RECORD ON LINE G-6. 3.04 (G-1) \$3,757,318.49 (G-1) \$3,757,319.35
i1 i2 i3 i4 i5	Gene Scho Lotte First Net O	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Appl Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) plied (subtract) o Be Collecte Clude Line G ETAIL ON P.	COLUMNS  ed Summary  act)  ed  -6 in Line T Tota	Credits Applie	Col 1 Real Estate Roll 3,513,780.27 207,365.88 50,783.04 54,643.68 3,200,987.67	Al Property Taxes to be Col 2 Personal Property Re 243,538.6 14,372.3 0.0 229,165.6 Munici Col 2 Enterprise/ Utility	Col 3  Col 3  Total ( Col 1 Plus Col 2)  22	(G7) DEPARTMENT OF REVENUE USE ONLY  3.49 8.27 G-1. RECORD ON LINE G-6. 3.04 (G-1) \$3,757,318.49 (G-1) \$3,757,319.35
61 62 63 64 65 66	Gene Scho Lotte First Net O UNI	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerize (subtract) De Be Collecte Clude Line GETAIL ON P.	ed Summary ed -6 in Line T Tota	Credits Applie	Col 1 Real Estate Roll 3,513,780.27 207,365.88 50,783.04 54,643.68 3,200,987.67  Col 1 for Municipality 279,778.58	Al Property Taxes to be Col 2 Personal Property Re 243,538.3 14,372.3 0.0 229,165.8  Munici Col 2 Enterprise/ Utility 14,092.9	Col 3  Col 3  Total ( Col 1 Plus Col 2)  22	(G7) DEPARTMENT OF REVENUE USE ONLY  3.49 (B.27 G-1. RECORD ON LINE G-6. (G-1) \$3,757,318.49 (G) \$3,757,319.35 -\$0.86
31 32 33 34 35 36 1.	Gene Scho Lotte First Net ( UNI	PLEASE COMP  eral Property Taxes From  ool Levy Tax Credit Applie ery and Gaming Credit App  Dollar Credit Applied (sub General Property Taxes To  DERRUN / OVERRUN (inc  REPORT DI  CIAL ASSESSMENTS AND C	Computerize (subtract) o Be Collecte Cide Line GETAIL ON PARGES	ed Summary  act)  ed  -6 in Line T Tota  AGE - 3	al) omitted from	Col 1 Real Estate Roll 3,513,780.27 207,365.88 50,783.04 54,643.68 3,200,987.67  Col 1 for Municipality 279,778.58 taxation in previous	Al Property Taxes to be Col 2 Personal Property Re 243,538.2 14,372.3 0. 0. 229,165.8  Munici Col 2 Enterprise/ Utility 14,092.8  Dus years)	Col 3  Col 3  Total ( Col 1 Plus Col 2)  22	(G7) DEPARTMENT OF REVENUE USE ONLY  3.49 8.27 G-1. RECORD ON LINE G-6. (G-1) \$3,757,318.49 (G) \$3,757,319.38  -\$0.86
61 62 63 64 65 66 1.	Gene Scho Lotte First Net C UNI SPEC OMIT S. 70	PLEASE COMP  eral Property Taxes From  ool Levy Tax Credit Applie  ery and Gaming Credit Applie  pollar Credit Applied (sub General Property Taxes To  DERRUN / OVERRUN (inc  REPORT DI  CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta  (a)  CROP TAXES	Computerized (subtract) Died (	ed Summary  ed Summary  ed Summary  ed -6 in Line T Tota  AGE - 3  ied on property of the company  ied on property of the comp	al)  mitted from rackets <> to (c)	Col 1 Real Estate Roll 3,513,780.27 207,365.88 50,783.04 54,643.68 3,200,987.67  Col 1 Tor Municipality 279,778.58 taxation in previous denote minus an	Property Taxes to be   Col 2     Personal Property Re   243,538.6     14,372.6     0.0   0.0     229,165.6     Munici   Col 2 Enterprise/ Utility     14,092.6     Dus years   mount   (d) (e     = \$ 0.00 + (d)	Col 3  Total ( Col 1 Plus Col 2)  22	(G7) DEPARTMENT OF REVENUE USE ONLY  3.49 8.27 3.04 (G-1) \$3,757,318.49 3.68 3.50 (G) \$3,757,319.39 -\$0.86  0.00 \$293,871.54
ii1 ii2 ii3 ii4 ii5 ii6 ii1.	Gene Scho Lotte First Net ( UNI SPEC OMIT S. 70	PLEASE COMP  eral Property Taxes From  ool Levy Tax Credit Applie  ery and Gaming Credit Applie  property Taxes To  Denied Property Taxes To  DERRUN / OVERRUN (inc.  REPORT DI  CIAL ASSESSMENTS AND CONTENT PROPERTY TAXES (No.43 CORRECTIONS (Net ta.  (a)	Computerize (subtract) plied (subtract) o Be Collecte Clude Line GETAIL ON Part Characts (b) CHARGES Net taxes lever xes due or received.	ed Summary  ed Summary  ed Summary  ed Gin Line T Total  AGE - 3  ied on property of the funded - use brown (b)  of c) (Acres)	al)  omitted from rackets <> to (c) (d)	Col 1 Real Estate Roll 3,513,780.27 207,365.88 50,783.04 54,643.68 3,200,987.67  Col 1 for Municipality 279,778.58 taxation in previous denote minus an  Reg. Acs. @ 2.52 (e) (Acres)	Property Taxes to be   Col 2     Personal Property Ro   243,538.3     14,372.3     0.0     0.1     229,165.6     Munici     Col 2 Enterprise/ Utility     14,092.5     Dus years   mount     (d) (e       (f) (g) (Actility     (Actility   (Actility     (Actility   (Actility     (Actility   (Actility     (B) (Actility     (Col 2 Enterprise   (Actility     (Col 3 Enterprise   (Actility     (Col 4 Enterprise   (Actility     (Col 5 Enterprise   (Actility     (Col 6 Enterprise   (Actility     (Col 7 Enterprise   (Actility   (Actility     (Col 7 Enterprise   (Actility	Col 3  Total ( Col 1 Plus Col 2)  22	(G7) DEPARTMENT OF REVENUE USE ONLY  3.49 (B.27 G-1. RECORD ON LINE G-6. (G-1) \$3,757,318.49 (G) \$3,757,319.39 -\$0.86  0.00 \$293,871.54  \$0.00 \$0.00 \$0.00
31 32 33 34 35 36 1.	Gene Scho Lotte First Net ( UNI SPEC OMIT S. 70	PLEASE COMP  eral Property Taxes From pool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DI CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES 0.00 (a) (Acres)  TAX 0.00 Open @ 79¢=\$	Computerize (subtract) plied (subtract)	ed Summary  ed Summary  ed -6 in Line T Tota  AGE - 3  ied on property of the funded - use brown (b)  c) \$\( \cdot = \cdot \) = 0.00  c) (Acres)  0.00 Closed @ 1.	F	Col 1 Real Estate Roll 3,513,780.27 207,365.88 50,783.04 54,643.68 3,200,987.67  Col 1 For Municipality 279,778.58 taxation in previous denote minus an  Reg. Acs. @ 2.52 (e) (Acres)  + 0.00 Open@\$	Col 2   Personal Property Ro   243,538.3   14,372.3   0.0	Col 3  Dil Total ( Col 1 Plus Col 2)  22 3,757,318  39 221,73  00 50,78  00 54,64  33 3,430,15  pality Acting as Agent For  y Col 3 Other  96 0  10  10  10  10  10  10  10  10  10	(G7) DEPARTMENT OF REVENUE USE ONLY  3.49 (B.27 G-1. RECORD ON LINE G-6. (G-1) \$3,757,318.49 (G) \$3,757,319.39 -\$0.86  0.00 \$293,871.54  \$0.00 \$0.00 \$0.00
31 32 33 34 35 36 1.	Gene Scho Lotte First Net O UNI SPEC OMIT S. 70 P.F.	PLEASE COMP  eral Property Taxes From pool Levy Tax Credit Applie ery and Gaming Credit Applie gry and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DI  CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES 0.00 (a) (Acres)  TAX 0.00 Open @ 79c=\$ OAL (Sec.70.42)  Number	Computerize (subtract) plied (subtract) plied (subtract) o Be Collecte	ed Summary  ed Sum	F	Col 1 Real Estate Roll 3,513,780.27 207,365.88 50,783.04 54,643.68 3,200,987.67  Col 1 for Municipality 279,778.58 taxation in previodenote minus and Reg. Acs. @ 2.52 (e) (Acres) +0.00_Open@\$ lumber of Tons=(b)	Property Taxes to be   Col 2     Personal Property Ro   243,538.3     14,372.3     0.0   0.1     229,165.8     Munici   14,092.9     Dus years   mount   (d) (e   \$ 0.00 + (1) (g) (Acc   \$ 2.14 =	Col 3  Dil Total ( Col 1 Plus Col 2)  22 3,757,318  39 221,73  00 50,78  00 54,64  33 3,430,15  pality Acting as Agent For  y Col 3 Other  96 0  10  10  10  10  10  10  10  10  10	(G7) DEPARTMENT OF REVENUE USE ONLY  3.49 8.27 3.04 (G-1) \$3,757,318.49 3.68 3.50 (G) \$3,757,319.38 -\$0.86  0.00 \$293,871.54  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
61 62 63 64 65 66 1.	Gene Scho Lotte First Net ( UNI SPEC OMIT S. 70 P.F.	PLEASE COMP  eral Property Taxes From pool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DI CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES 0.00 (a) (Acres)  TAX 0.00 Open @ 79¢=\$	Computerize (subtract) plied (subtract)	ed Summary  ed Summary  ed -6 in Line T Total AGE - 3  ied on property of the funded - use brown (b)  of c = \$ 0.00 (Acres)  0.00 Closed @ 1.000 (d)  1)	F	Col 1 Real Estate Roll 3,513,780.27 207,365.88 50,783.04 54,643.68 3,200,987.67  Col 1 For Municipality 279,778.58 taxation in previous denote minus an  Reg. Acs. @ 2.52 (e) (Acres)  + 0.00 Open@\$	Col 2   Personal Property Ro   243,538.3   14,372.3   0.0	Col 3  Dil Total ( Col 1 Plus Col 2)  22 3,757,318  39 221,73  00 50,78  00 54,64  33 3,430,15  pality Acting as Agent For  y Col 3 Other  96 0  10  10  10  10  10  10  10  10  10	(G7) DEPARTMENT OF REVENUE USE ONLY  3.49 SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$3,757,318.49  (G-1) \$3,757,319.35  -\$0.86  0.00 \$293,871.54  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00

 2014
 48
 165
 1298
 FOR
 VILLAGE
 OF
 OSCEOLA
 POLK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$12,133.80	\$0.00	\$12,133.80
(n	02	Sewer Main and Lateral Installations	\$12,521.31	\$0.00	\$0.00	\$12,521.31
ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$37,496.62	\$0.00	\$0.00	\$37,496.62
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
I≅	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ŠŠ	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
l S		2.4 2.10 4 1 1 1 1 1 1	Ψ0.00	φ3.33	φσ.σσ	ψο.σσ
AS	$\vdash$					
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₹						
SPECIAL						
SP						
	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$382.58	\$0.00	\$0.00	\$382.58
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u></u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls Recycling	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
	07	Delinquent Utility Charges	\$0.00 \$0.00	\$1,959.16	\$0.00 \$0.00	\$0.00 \$1,959.16
I	09	Fire Hydrant Fee	\$229,378.07	\$0.00	\$0.00	\$229,378.07
		The Hydrant Fee	Ψ220,070.07	ψο.σσ	φ0.00	Ψ220,070.07
SPECIAL CHARGES						
0,						
	$\vdash$					
	$\vdash$					
				1		

TOTALS (Also enter on line H on page 2)

\$279,778.58

\$14,092.96

\$0.00

\$293,871.54

2014	48	165	1298	FOR	VILLAGE	OF	OSCEOLA	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
_											
	1										

\$0.00

TOTALS (Also enter on line D-1 on page 1)

KARI ZEGARSKI VILLAGE OF OSCEOLA PO BOX 217 310 CHIEFTAIN ST OSCEOLA WI 54020-0217

48 168 1299 CO MUN ACCT NO

				FOR	VILLAGE	OF	TU	RTLE LAKE	POLK	Check if Amende	∌d
					Town- Village	-City	Muni	cipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$7,634.24	4 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$5.83	_
		ortion of County Ta	ax Levied	Over Entire Municip	ality					\$115,619.0°	1
ES ES	3. Sp	oecial Purpose Co	unty Taxe	s						\$0.0	0
TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through I	B-3)					\$115,624.84	4 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
E	6										
Sign	7										
¥Ε	8										
EC	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11	)		\$0.00	\$0.00	\$0.00	□ c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	1		\$0.00	5
	2. To	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$544,346.10	<u>-</u>
5		ounty Environm	<u> </u>	<u> </u>			,			\$0.00	
5 5 5	<b>4.</b> O	ther State Spec	ial Charg	jes						\$0.0	
LLAGE, TAXES		County Special C								\$0.0	
4 €		II Other Town, V		•						\$163,784.19	
> z	7. S	urplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
<b>0</b>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$708,130.35	<sup>5</sup> D
Clerl	(					Date		REMARKS			
Woi	k Phor	ne			Home Phone	1					
(		)			( )						
F-n	nail Ad	ldress			Fax Number						
- "											

	)14 AR		168 MUN	1299 ACCT NO	FOR	VILLA Town - Villag		OF	TURTLE LAKE Municipality	POLK County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT	ΓNAMES		Col. 2 AMOUNTS APPO BY TAXING JURIS	
	1	035810	0028	SCH D OF TURTI	LE LAKE					\$2	28,888.71
E.	2									*	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3										
LS	4										
98	5										
Ϋ́	6										
AR V S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
M G	9										
8 5	10										
SE	11										
	12	TOTAL ELEMENTARY	AND SECONDA	ARY SCHOOL TAXES	(sum of l	E1 through E11)				\$2	228,888.71 E
TECH. J	1.	1700	0016	WISCONSIN IND	IANHEAD '	TECH COLLEGE	SHEL				\$7,929.22
H.H.	2.										
	3.	TOTAL TEOLINIOAL	001150550	(50 /							
8	4.	TOTAL TECHNICAL		<u> </u>	<u> </u>			<u> </u>			\$7,929.22 F
G.	TOT	AL GENERAL PROPERTY		RTIONED ( I otal of S Taxes, State Tax Cre						(G7) DEPARTM	068,207.36
					uits Applie	Col 1		ol 2	Col 3	REVENUE USE	
		PLEASE COM	IPLETE ALL	COLUMNS	1	Real Estate Roll			Total ( Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes Fro	m Computeriz	zed Summary		807,050.95		261,156.51	1,068,207.4	SUBTRACT LINE G F	ROM LINE
G2	Scho	ool Levy Tax Credit App	lied (subtract)	1		17,448.88		5,646.33	23,095.2	G-1. RECORD ON LIN	NE G-6.
G3		ery and Gaming Credit A		act)		1,149.90		0.00			068,207.46
G4		Dollar Credit Applied (s				2,378.25		0.00	2,378.2		068,207.36
G5		General Property Taxes				786,073.92		255,510.18	1,041,584.1	0 (G) <b></b>	
G6	UNI	DERRUN / OVERRUN (				0.14			· · ·		\$0.10
H.		REPORT	DETAIL ON F	PAGE - 3		Col 1 For Municipality	Col 2 Entor	Municipality prise/ Utility	y Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES		- '	454.75		0.00	0.0	)	\$454.75
J.		TTED PROPERTY TAXES		vied on property om	itted from			0.00	0.0		\$0.00
K.		.43 CORRECTIONS (Net	`								\$0.00
		(a)		(b)	(c)		(d)	(e)	(f)		
M.	P.F.	CROP TAXES0.00	Reg. Acs. @ 1		0.00	) Reg. Acs. @ 2.52	= \$0.0	0.00	Reg.Acs.@20¢=\$ 0.00	=	\$0.00
		(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)			00.00
, N.	MFL	TAX0.00 Open @ 79¢	=\$0.00 + _	0.00 Closed @ 1.87=	0.00	0.00 Open@	\$2.14=	0.00 +	Closed @ \$10.68=\$ 0.00	=	\$0.00
<b>੬</b> o	1. C0	OAL (Sec.70.42) Nu	mber of Tons=(a)	0.00 @5¢	per Ton + N	Number of Tons=(b)	0.0	00 @7¢ per Tor	n		\$0.00
L A	2. PE	ETROLEUM REFINERI	ES (Sec.70.42	21)	Number o	of Tons =(a)	0.00 @5	¢ per Ton			\$0.00
OCCUPATION. TAXES <b>O</b>	3. IR	ON ORE CONCENTRA	TES (Sec. 70	0.40)	Number o	of Tons =(a)	0.00 @50	per Ton			\$0.00
8¥ 											
T.	AG	GREGATE AMOUNT O	F TAXES (Tot	tal of Sections G, G	-6, H, J, k	K, M, N, and Sect	ion 0)			\$1,	068,662.21

 2014
 48
 168
 1299
 FOR VILLAGE
 OF TURTLE LAKE
 POLK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
I₽	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
I Ⅲ	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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SPECIAL						
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
4.0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
آب ا	08	Delinquent Utility Charges	\$454.75	\$0.00	\$0.00	\$454.75
₹		- comquering consistency consi	¥	<b>T</b>	Ţ O.OO	<del>• • • • • • • • • • • • • • • • • • • </del>
SPECIAL						
SP						

2014	48	168	1299	FOR	VILLAGE	OF	TURTLE LAKE	POLK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		ECIAL PURPOSE DISTRIC		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
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	•			

TOTALS (Also enter on line D-1 on page 1)

DANIELLE MAXWELL-PARKER VILLAGE OF TURTLE LAKE P O BOX 11 TURTLE LAKE WI 54889-0011

48	201	1300
CO	MUN	ACCT NO

Check if Amended CITY OF **AMERY POLK FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$31.380.17 1. Portion of State Special Charges Upon County \$44.90 В 2. Portion of County Tax Levied Over Entire Municipality \$890.421.93 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$890.466.83 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 APPLE RIVER PRO & REHAB DISTRICT 488030 0290 \$9,213.14 \$0.00 \$9,213.14 2 488140 0300 AMERY LAKES PRO & REHAB DISTRICT \$9,239.71 \$0.00 \$9,239.71 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$18,452.85 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$18,452.85 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$453,061.44 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,720,301.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$2,173,362.44 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-15-15 12:30 PM

	014	48	201		FOR CIT	-	AMERY	POLK
YE	AR	CO	MUN A	ACCT NO	Town - Villa	age - City	Municipality	County
SEC.		School District Codes	Acct No		SCHOO	Col 1 PL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	480119	0286	SCH D OF AMERY				\$2,010,682.00
E.	2							
	3							
S	4							
28	5							
> O H ⊃	6							
AR Y S	7							
ELEMENTARY AND SECONDARY SCHOOLS	8							
E S	9							
	10							
SE	11							
	12	TOTAL ELEMENTARY AN						\$2,010,682.00
F. 🛒	1.	1700	0016	WISCONSIN INDIA	NHEAD TECH COLLEGE	SHEL		\$61,065.63
EG.	2.							
TECH. <b>4</b>	3.	TOTAL TECHNICAL CO	I I FGF TAXE	 S (sum of F1 through	nh F3\			\$61,065.63
		AL GENERAL PROPERTY T		<u> </u>	<u> </u>	trict Local School and T	echnical College Tayes)	\$5,185,409.92
G.	1017	Summary of Gener	al Property Ta	axes, State Tax Credit	ts Applied, and Net Gener	ral Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
		PLEASE COMP			Col 1	Col 2	Col 3	RÉVENUE USE ONLY
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From	Computerize	d Summary	4,995,169.74	190,240.51	5,185,410.25	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	d (subtract)		289,308.43	11,038.14	300,346.57	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App		ct)	81,319.20		81,319.20	
G4		Dollar Credit Applied (sub			83,731.00		83,731.00	
G5		General Property Taxes To			4,540,811.11	179,202.37	4,720,013.48	
G6	UNL	DERRUN / OVERRUN (inc	ETAIL ON PA		Col 1	Municipali	ity Acting as Agent For	\$0.33
H.		TIEI OITI DI	LIAIL OIN I A	AGE - 3	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		24,484.19		0.00	\$53,373.18
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property omitt	ed from taxation in prev	ious years)		\$0.00
K.	S. 70	0.43 CORRECTIONS (Net ta	xes due or re					\$0.00
М.		(a)		(b)	(c)	(d) (e)	(f)	
	P.F.	CROP TAXES 0.00	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ 2.52	$2 = $ \$\  0.00 +  0.00 \\ (f)  (q) (Acres)	OReg.Acs.@20¢=\$ 0.00	\$0.00
N.	MFL	. TAX0.00 Open @ 79¢=\$	(-)	0.00 Closed @ 1.87=\$_	( ) ( ) ( )	( ) (0 ) (	) O Closed @ \$10.68= <u>\$ 149.52</u> =	\$149.52
OCCUPATION. TAXES <b>O</b>	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 <sub>@5¢ p</sub>	er Ton + Number of Tons=(b)	0.00 @7¢ per T	on	\$0.00
AT		ETROLEUM REFINERIES			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES ES		ON ORE CONCENTRATE	•	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
gx	5	S. S. S. E SONOLINII (VIII	-5 (000. 70	,		2.00 POL 1011		
	40	ODECATE AMOUNT OF	FAVEO (T-:	Let Ceetiers O. C. C.	11 1 I M M N10	tion 0)		25 222 222 25
T.	AGO	GREGATE AMOUNT OF	IAXES (Tota	i of Sections G, G-6	, H, J, K, M, N, and Sec	tion U)		\$5,238,932.95

 2014
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 201
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 FOR
 CITY
 OF
 AMERY
 POLK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$2,358.70	\$0.00	\$0.00	\$2,358.70
ဟ	02	Sewer Main and Lateral Installations	\$9,126.66	\$0.00	\$0.00	\$9,126.66
Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$11,783.83	\$0.00	\$0.00	\$11,783.83
Ī	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL /						
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$1,215.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,215.00 \$0.00
w	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ЩÜ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$28,888.99	\$0.00	\$28,888.99
디						
SPECIAL CHARGES						
0,						

2014	48	201	1300	FOR	CITY	OF	AMERY	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

FRAN DUNCANSON CITY OF AMERY 118 CENTER ST W AMERY WI 54001-1024

281 1301 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended CITY OF SAINT CROIX FALLS **POLK** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$35.296.56 1. Portion of State Special Charges Upon County \$41.95 В 2. Portion of County Tax Levied Over Entire Municipality \$831,774,97 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$831.816.92 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$1,055,662.55 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$883,552.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$1,939,214.55

Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

D

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

	114 48	281	1301		CITY OF	SAINT CROIX FALLS	POLK
YE	AR CO	MUN	ACCT NO	Town -	Village - City	Municipality	County
SEC.	School District	Codes Acct		SCH	Col 1 DOL DISTRICT NAME	S	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 485019	0293	SCH D OF SAINT	CROIX FALLS			\$1,522,906.84
E.	2						<del></del>
	3						
S	4						
SECONDARY SCHOOLS	5						
. I	6						
Š	7						
AR	8						
. Q	9						
00	10						
SE	11						
	12 TOTAL ELEMEN	TARY AND SECONDA		(sum of E1 through E			\$1,522,906.84
TECH. <b>1</b>	1. 1700	0016	WISCONSIN INDI	ANHEAD TECH COLLEC	SE SHEL		\$57,043.59
CH. EGE	2.						
TE	3.	NICAL COLLEGE TAX	(ES (sum of F1 throu	igh E3\			\$57,043.59
	· · · ·		•	<u> </u>	District Local School	and Technical College Taxes)	\$4,386,278.46
G.	Summary	of General Property	Taxes, State Tax Cred	dits Applied, and Net Ge	neral Property Taxes to	be Collected	(G7) DEPARTMENT OF
		E COMPLETE ALL		Col 1	Col 2	Col 3	RÉVENUE USE ONLY
			002010	Real Estate F	oll Personal Property		
G1	General Property Taxe	es From Computeriz	ed Summary	4,170,300	0.94 215,97	8.02 4,386,278.9	6 SUBTRACT LINE G FROM LINE
G2	School Levy Tax Cred	lit Applied (subtract)	1	250,596	5.13 12,97	8.22 263,574.3	G-1. RECORD ON LINE G-6.
	Lottery and Gaming C		act)	47,289		0.00 47,289.0	
	First Dollar Credit App			53,69	1.40	0.00 53,691.4	6 (G) <b>\$4,386,278.46</b>
	Net General Property			3,818,72	1.30 202,99	9.80 4,021,724.1	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)  REPORT DETAIL ON PAGE - 3  Col 1  Municipality Acting as Agent For						\$0.50
H.	REPORT DETAIL ON PAGE - 3  Col 1  Municipality Acting as Agent For For Municipality   Col 2 Enterprise/ Utility   Col 3 Other						
	SPECIAL ASSESSMENT	S AND CHARGES		13,27	,	6.36 0.00	\$13,723.80
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00
K.	S. 70.43 CORRECTIONS						\$0.00
М.		(a)	(b)	(c)	(d)	(e) (f)	<b>.</b>
••••	P.F. CROP TAXES		0 ¢ = \$ + (c) (Acres)	0.00 Reg. Acs. @		0.00 Reg.Acs.@20¢=\$ 0.00 (Acres)	\$0.00
N.	MFL TAX0.00 Oper	(-)	(-) ()	( ) ( ) ( )	( )	0.00 Closed @ \$10.68=\$ 0.00	<sub>=</sub> \$0.00
0	1. COAL (Sec.70.42)	\$0.00					
	2. PETROLEUM REFI	\$0.00					
1. COAL (Sec.70.42)   Number of Tons=(a)   0.00   @5¢ per Ton + Number of Tons=(b)   0.00   @7¢ per Ton						\$0.00	
<u>-</u> } T.	AGGREGATE AMOU	JNT OF TAXES (Tot	tal of Sections G, G	-6, H, J, K, M, N, and S	Section 0)		\$4,400,002.76

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
I₽	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ū	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	07	TIF DISTRICT	\$2,060.77	\$0.00	\$0.00	\$2,060.77
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SPECIAL						
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03 04	Refuse And Garbage Collection	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
წ	05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
Ĭ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
딩	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$446.36	\$0.00	\$446.36
₹	09	Bid District	\$11,216.67	\$0.00	\$0.00	\$11,216.67
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SPECIAL						
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2014	48	281	1301	FOR	CITY	OF	SAINT CROIX FALLS	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS							
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				

TOTALS (Also enter on line D-1 on page 1)

BONITA LEGGITT
CITY OF SAINT CROIX FALLS
710 STATE RD 35 S
ST CROIX FALLS WI 54024-8324